



Salary Expenditures Scheduled - NWACC Custom

09:19 AM
12/07/2021
Page 1 of 31

Start Date: 07/01/2021

End Date: 07/31/2021

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	07/02/2021	2,066.96
NWACC	Ackerman, R. K	07/16/2021	2,066.96
NWACC	Ackerman, R. K	07/30/2021	2,066.96
NWACC	Adair, T. L	07/02/2021	600.00
NWACC	Adair, T. L	07/16/2021	400.00
NWACC	Adair, T. L	07/30/2021	200.00
NWACC	Adams, D.	07/02/2021	536.25
NWACC	Adams, D.	07/16/2021	536.25
NWACC	Adams, D.	07/30/2021	536.25
NWACC	Adderholt, H. E	07/02/2021	2,050.50
NWACC	Adderholt, H. E	07/16/2021	2,050.50
NWACC	Adderholt, H. E	07/30/2021	3,649.90
NWACC	Aguiar, B.	07/02/2021	4,052.81
NWACC	Aguiar, B.	07/16/2021	5,482.81
NWACC	Aguiar, B.	07/30/2021	4,052.81
NWACC	Aguirre, E. B	07/02/2021	1,181.60
NWACC	Aguirre, E. B	07/16/2021	1,197.50
NWACC	Aguirre, E. B	07/30/2021	2,145.97
NWACC	Akridge, D. G	07/02/2021	2,197.73
NWACC	Akridge, D. G	07/16/2021	2,197.73
NWACC	Akridge, D. G	07/30/2021	2,197.73
NWACC	Aldama, B.	07/02/2021	3,922.54
NWACC	Aldama, B.	07/16/2021	2,922.54
NWACC	Aldama, B.	07/30/2021	5,202.10
NWACC	Aldridge, E. V	07/02/2021	2,692.31
NWACC	Aldridge, E. V	07/16/2021	2,692.32
NWACC	Aldridge, E. V	07/30/2021	4,792.31
NWACC	Amaral, J. N	07/02/2021	1,947.97
NWACC	Amaral, J. N	07/16/2021	1,947.98
NWACC	Amaral, J. N	07/30/2021	3,467.40
NWACC	Amoah, N. T	07/02/2021	308.00
NWACC	Amoah, N. T	07/16/2021	443.60
NWACC	Amoah, N. T	07/30/2021	447.20
NWACC	Anderson, C. M	07/02/2021	715.00
NWACC	Anderson, C. M	07/16/2021	1,430.00
NWACC	Anderson, C. M	07/30/2021	715.00
NWACC	Anderson, E.	07/02/2021	3,192.31
NWACC	Anderson, E.	07/16/2021	3,192.33
NWACC	Anderson, E.	07/30/2021	5,682.31
NWACC	Anderson, M.	07/02/2021	1,137.60
NWACC	Anderson, M.	07/16/2021	1,137.60
NWACC	Anderson, M.	07/30/2021	2,024.93
NWACC	Anderson, S.	07/02/2021	352.00
NWACC	Anderson, S.	07/16/2021	238.31
NWACC	Anderson, S.	07/30/2021	341.30
NWACC	Andrade Hernandez, J.	07/02/2021	1,124.80
NWACC	Andrade Hernandez, J.	07/16/2021	1,139.30
NWACC	Andrade Hernandez, J.	07/30/2021	1,148.00
NWACC	Andrews, B. J	07/02/2021	1,001.60
NWACC	Andrews, B. J	07/16/2021	1,001.60
NWACC	Andrews, B. J	07/30/2021	1,782.85
NWACC	Antin, P. M	07/02/2021	1,072.50
NWACC	Antin, P. M	07/16/2021	1,072.50
NWACC	Antin, P. M	07/30/2021	1,072.50
NWACC	Applegate, E.	07/02/2021	1,181.60



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 2 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Applegate, E.	07/16/2021	1,196.60
NWACC	Applegate, E.	07/30/2021	1,205.60
NWACC	Argueta, K.	07/30/2021	487.42
NWACC	Arthur, V. A	07/02/2021	1,072.50
NWACC	Arthur, V. A	07/16/2021	1,072.50
NWACC	Arthur, V. A	07/30/2021	1,072.50
NWACC	Atwood, T.	07/02/2021	893.75
NWACC	Atwood, T.	07/16/2021	893.75
NWACC	Atwood, T.	07/30/2021	893.75
NWACC	Auld, K.	07/02/2021	1,910.62
NWACC	Auld, K.	07/16/2021	1,960.62
NWACC	Auld, K.	07/30/2021	1,910.62
NWACC	Autrey, M. R	07/02/2021	1,569.25
NWACC	Autrey, M. R	07/16/2021	1,569.24
NWACC	Autrey, M. R	07/30/2021	2,793.25
NWACC	Babb, S.	07/02/2021	1,239.30
NWACC	Babb, S.	07/16/2021	984.50
NWACC	Babb, S.	07/30/2021	992.00
NWACC	Bach, L.	07/02/2021	2,814.15
NWACC	Bach, L.	07/16/2021	2,814.15
NWACC	Bach, L.	07/30/2021	2,814.15
NWACC	Bachelor, M. L	07/02/2021	2,305.68
NWACC	Bachelor, M. L	07/16/2021	1,505.68
NWACC	Bachelor, M. L	07/30/2021	2,680.11
NWACC	Baer, A. E	07/02/2021	3,465.08
NWACC	Baer, A. E	07/16/2021	4,895.08
NWACC	Baer, A. E	07/30/2021	3,465.08
NWACC	Baggson, G. K	07/02/2021	3,942.66
NWACC	Baggson, G. K	07/16/2021	3,942.67
NWACC	Baggson, G. K	07/30/2021	7,017.93
NWACC	Bagsby, J.	07/02/2021	353.58
NWACC	Bagsby, J.	07/16/2021	353.58
NWACC	Bagsby, J.	07/30/2021	1,673.58
NWACC	Bailey, A.	07/02/2021	352.00
NWACC	Bailey, A.	07/16/2021	350.31
NWACC	Bailey, A.	07/30/2021	373.43
NWACC	Bailey, H.	07/02/2021	306.43
NWACC	Bailey, H.	07/16/2021	306.43
NWACC	Bailey, H.	07/30/2021	306.43
NWACC	Bailey, R. H	07/02/2021	320.00
NWACC	Bailey, R. H	07/16/2021	416.00
NWACC	Bain, C.	07/02/2021	834.17
NWACC	Bain, C.	07/16/2021	834.17
NWACC	Bain, C.	07/30/2021	119.17
NWACC	Baker, A. W	07/02/2021	2,197.73
NWACC	Baker, A. W	07/16/2021	2,197.73
NWACC	Baker, A. W	07/30/2021	2,197.73
NWACC	Baldridge, A. J	07/02/2021	581.40
NWACC	Baldridge, A. J	07/16/2021	550.80
NWACC	Baldridge, A. J	07/30/2021	558.45
NWACC	Banzhaf, T. O	07/02/2021	350.12
NWACC	Banzhaf, T. O	07/16/2021	160.75
NWACC	Barnes, J.	07/02/2021	1,384.62
NWACC	Barnes, J.	07/16/2021	1,384.64
NWACC	Barnes, J.	07/30/2021	1,384.62
NWACC	Barnett, H. L	07/02/2021	490.40
NWACC	Barnett, H. L	07/16/2021	506.72



Salary Expenditures Scheduled - NWACC Custom

09:19 AM
12/07/2021
Page 3 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Barnett, H. L	07/30/2021	496.00
NWACC	Barron, A.	07/02/2021	1,325.28
NWACC	Barron, A.	07/16/2021	1,325.28
NWACC	Barron, A.	07/30/2021	2,265.02
NWACC	Bates, G. D	07/02/2021	3,124.98
NWACC	Bates, G. D	07/16/2021	3,124.98
NWACC	Bates, G. D	07/30/2021	3,124.98
NWACC	Bates, L. L	07/02/2021	4,422.90
NWACC	Bates, L. L	07/16/2021	4,422.90
NWACC	Bates, L. L	07/30/2021	4,422.90
NWACC	Beasley, V.	07/02/2021	1,730.77
NWACC	Beasley, V.	07/16/2021	1,730.78
NWACC	Beasley, V.	07/30/2021	1,730.77
NWACC	Beckmann, R. H	07/30/2021	224.00
NWACC	Beckmann, S. M	07/02/2021	4,200.77
NWACC	Beckmann, S. M	07/16/2021	4,200.77
NWACC	Beckmann, S. M	07/30/2021	4,275.19
NWACC	Beenken, T. M	07/02/2021	1,125.60
NWACC	Beenken, T. M	07/16/2021	1,139.60
NWACC	Beenken, T. M	07/30/2021	2,043.44
NWACC	Begum, H. A	07/02/2021	1,941.27
NWACC	Begum, H. A	07/16/2021	1,991.27
NWACC	Begum, H. A	07/30/2021	1,941.27
NWACC	Bejerano, A.	07/02/2021	618.75
NWACC	Bejerano, A.	07/16/2021	618.75
NWACC	Bejerano, A.	07/30/2021	618.75
NWACC	Bell, B. W	07/02/2021	715.00
NWACC	Bell, B. W	07/16/2021	1,430.00
NWACC	Bell, B. W	07/30/2021	715.00
NWACC	Bender, G. D	07/02/2021	2,131.69
NWACC	Bender, G. D	07/16/2021	2,131.69
NWACC	Bender, G. D	07/30/2021	2,131.69
NWACC	Bennett, L.	07/02/2021	1,875.88
NWACC	Bennett, L.	07/16/2021	1,875.88
NWACC	Bennett, L.	07/30/2021	1,875.88
NWACC	Benson, A. E	07/02/2021	1,384.62
NWACC	Benson, A. E	07/16/2021	1,384.63
NWACC	Benson, A. E	07/30/2021	2,464.64
NWACC	Bentel, M.	07/02/2021	1,875.88
NWACC	Bentel, M.	07/16/2021	1,875.88
NWACC	Bentel, M.	07/30/2021	1,875.88
NWACC	Beringer, T.	07/16/2021	1,346.16
NWACC	Beringer, T.	07/30/2021	1,346.16
NWACC	Bertschy, K. R	07/02/2021	1,880.31
NWACC	Bertschy, K. R	07/16/2021	1,880.31
NWACC	Bertschy, K. R	07/30/2021	1,880.31
NWACC	Bevis, B. G	07/02/2021	200.00
NWACC	Bevis, B. G	07/16/2021	400.00
NWACC	Billimek, S. A	07/02/2021	2,197.73
NWACC	Billimek, S. A	07/16/2021	2,197.73
NWACC	Billimek, S. A	07/30/2021	2,197.73
NWACC	Billis, J. M	07/02/2021	893.75
NWACC	Billis, J. M	07/16/2021	893.75
NWACC	Billis, J. M	07/30/2021	893.75
NWACC	Bingaman, L. L	07/02/2021	2,793.19
NWACC	Bingaman, L. L	07/16/2021	4,461.53
NWACC	Bingaman, L. L	07/30/2021	4,535.95



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 4 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Blackwell, S.	07/02/2021	1,461.54
NWACC	Blackwell, S.	07/16/2021	1,461.55
NWACC	Blackwell, S.	07/30/2021	2,601.54
NWACC	Blagg, S. E	07/02/2021	1,181.60
NWACC	Blagg, S. E	07/16/2021	1,196.60
NWACC	Blagg, S. E	07/30/2021	2,145.97
NWACC	Bland, A. J	07/02/2021	3,819.48
NWACC	Bland, A. J	07/16/2021	2,746.98
NWACC	Bland, A. J	07/30/2021	2,842.51
NWACC	Bland, T. L	07/02/2021	1,013.04
NWACC	Bland, T. L	07/16/2021	1,025.64
NWACC	Bland, T. L	07/30/2021	1,928.64
NWACC	Blankenship, S. T	07/02/2021	1,289.12
NWACC	Blankenship, S. T	07/16/2021	1,290.18
NWACC	Blankenship, S. T	07/30/2021	2,402.77
NWACC	Bobbitt, S. A	07/02/2021	2,212.31
NWACC	Bobbitt, S. A	07/16/2021	1,412.33
NWACC	Bobbitt, S. A	07/30/2021	2,513.92
NWACC	Bohannon, J.	07/02/2021	1,000.00
NWACC	Bohannon, J.	07/16/2021	200.00
NWACC	Bohannon, J.	07/30/2021	400.00
NWACC	Bohannon, T. J	07/02/2021	518.00
NWACC	Bohannon, T. J	07/16/2021	672.00
NWACC	Bohannon, T. J	07/30/2021	406.00
NWACC	Bolinder, M. M	07/02/2021	4,077.82
NWACC	Bolinder, M. M	07/16/2021	4,792.83
NWACC	Bolinder, M. M	07/30/2021	6,700.81
NWACC	Bolton, C. B	07/02/2021	200.00
NWACC	Bolton, C. B	07/16/2021	600.00
NWACC	Bolton, C. B	07/30/2021	400.00
NWACC	Bonilla, J. A	07/30/2021	425.22
NWACC	Boss, D.	07/02/2021	2,762.48
NWACC	Boss, D.	07/16/2021	1,962.49
NWACC	Boss, D.	07/30/2021	3,493.21
NWACC	Bounds, J. P	07/02/2021	330.30
NWACC	Bounds, J. P	07/16/2021	385.35
NWACC	Bounds, J. P	07/30/2021	352.32
NWACC	Boyd, C.	07/02/2021	81.12
NWACC	Boyd, C. F	07/02/2021	3,526.53
NWACC	Boyd, C. F	07/16/2021	3,526.53
NWACC	Boyd, C. F	07/30/2021	6,068.08
NWACC	Boyd, J. L	07/02/2021	1,565.13
NWACC	Boyd, J. L	07/16/2021	1,565.13
NWACC	Boyd, J. L	07/30/2021	2,785.91
NWACC	Boyd, M. D	07/02/2021	536.25
NWACC	Boyd, M. D	07/16/2021	536.25
NWACC	Boyd, M. D	07/30/2021	536.25
NWACC	Bradshaw, J. C	07/02/2021	2,493.88
NWACC	Bradshaw, J. C	07/16/2021	7,740.25
NWACC	Brandow, J. E	07/02/2021	1,963.51
NWACC	Brandow, J. E	07/16/2021	1,963.50
NWACC	Brandow, J. E	07/30/2021	3,495.04
NWACC	Brandt, M. M	07/02/2021	1,384.62
NWACC	Brandt, M. M	07/16/2021	1,384.63
NWACC	Brandt, M. M	07/30/2021	2,464.62
NWACC	Brasher, D.	07/02/2021	1,384.62
NWACC	Brasher, D.	07/16/2021	1,384.63



Salary Expenditures Scheduled - NWACC Custom

09:19 AM
12/07/2021
Page 5 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Brasher, D.	07/30/2021	2,464.62
NWACC	Brinsfield, C. L	07/02/2021	2,179.28
NWACC	Brinsfield, C. L	07/16/2021	2,179.29
NWACC	Brinsfield, C. L	07/30/2021	3,879.10
NWACC	Brown, A. L	07/02/2021	2,403.92
NWACC	Brown, A. L	07/16/2021	2,403.92
NWACC	Brown, A. L	07/30/2021	2,403.92
NWACC	Brunsgaard, L.	07/02/2021	2,024.16
NWACC	Brunsgaard, L.	07/16/2021	2,024.17
NWACC	Brunsgaard, L.	07/30/2021	3,603.00
NWACC	Buchanan, V. D	07/02/2021	2,865.07
NWACC	Buchanan, V. D	07/16/2021	2,865.07
NWACC	Buchanan, V. D	07/30/2021	2,865.07
NWACC	Buckner, A. R	07/02/2021	507.65
NWACC	Buckner, A. R	07/16/2021	609.18
NWACC	Buckner, A. R	07/30/2021	593.56
NWACC	Burchfield, J. S	07/02/2021	2,687.23
NWACC	Burchfield, J. S	07/16/2021	3,402.23
NWACC	Burchfield, J. S	07/30/2021	2,687.23
NWACC	Burkes, K. M	07/02/2021	3,477.71
NWACC	Burkes, K. M	07/16/2021	3,477.72
NWACC	Burkes, K. M	07/30/2021	5,772.04
NWACC	Burleson, Z. D	07/02/2021	1,368.00
NWACC	Burleson, Z. D	07/16/2021	1,368.00
NWACC	Burleson, Z. D	07/30/2021	2,435.04
NWACC	Burnett, T.	07/02/2021	642.12
NWACC	Burnett, T.	07/16/2021	33.57
NWACC	Burnett, T.	07/30/2021	2,918.75
NWACC	Burnett, Z. R	07/16/2021	200.00
NWACC	Burton, J. A	07/02/2021	2,286.40
NWACC	Burton, J. A	07/16/2021	1,286.40
NWACC	Burton, J. A	07/30/2021	2,289.79
NWACC	Burton, L. K	07/02/2021	572.28
NWACC	Burton, L. K	07/16/2021	632.52
NWACC	Burton, L. K	07/30/2021	572.28
NWACC	Butts, S.	07/02/2021	1,384.63
NWACC	Butts, S.	07/16/2021	1,384.63
NWACC	Butts, S.	07/30/2021	2,464.62
NWACC	Byrd, S. A	07/02/2021	2,975.00
NWACC	Byrd, S. A	07/16/2021	2,975.00
NWACC	Byrd, S. A	07/30/2021	3,051.71
NWACC	Cadle, W.	07/02/2021	2,662.32
NWACC	Cadle, W.	07/16/2021	2,662.33
NWACC	Cadle, W.	07/30/2021	4,738.93
NWACC	Camacho, J.	07/02/2021	1,124.80
NWACC	Camacho, J.	07/16/2021	1,139.30
NWACC	Camacho, J.	07/30/2021	2,043.44
NWACC	Campbell, E.	07/02/2021	2,942.32
NWACC	Campbell, E.	07/16/2021	2,942.33
NWACC	Campbell, E.	07/30/2021	5,237.32
NWACC	Campbell, R. M	07/02/2021	1,569.24
NWACC	Campbell, R. M	07/16/2021	1,569.24
NWACC	Campbell, R. M	07/30/2021	2,793.25
NWACC	CAMPBELL, S.	07/30/2021	797.50
NWACC	Cannon, K. D	07/02/2021	1,344.00
NWACC	Cannon, K. D	07/16/2021	1,344.00
NWACC	Cannon, K. D	07/30/2021	2,392.32



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 6 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Carey, M. C	07/02/2021	2,379.88
NWACC	Carey, M. C	07/16/2021	2,379.88
NWACC	Carey, M. C	07/30/2021	2,379.88
NWACC	Castaneda, D. D	07/02/2021	1,124.80
NWACC	Castaneda, D. D	07/16/2021	1,139.30
NWACC	Castaneda, D. D	07/30/2021	2,043.44
NWACC	Castro Rios, J.	07/02/2021	3,598.40
NWACC	Castro Rios, J.	07/16/2021	3,598.40
NWACC	Castro Rios, J.	07/30/2021	3,671.40
NWACC	Cates DeMoss, L.	07/02/2021	2,040.32
NWACC	Cates DeMoss, L.	07/16/2021	2,040.33
NWACC	Cates DeMoss, L.	07/30/2021	3,631.77
NWACC	Cawthon, C.	07/02/2021	200.00
NWACC	Cecil, K. J	07/02/2021	2,099.15
NWACC	Cecil, K. J	07/16/2021	2,099.15
NWACC	Cecil, K. J	07/30/2021	2,099.15
NWACC	Chalfant, C. V	07/02/2021	2,511.73
NWACC	Chalfant, C. V	07/16/2021	2,511.73
NWACC	Chalfant, C. V	07/30/2021	2,511.73
NWACC	Chaney, T. C	07/02/2021	2,511.73
NWACC	Chaney, T. C	07/16/2021	2,561.73
NWACC	Chaney, T. C	07/30/2021	2,511.73
NWACC	Charles, D. R	07/02/2021	2,298.14
NWACC	Charles, D. R	07/16/2021	2,298.15
NWACC	Charles, D. R	07/30/2021	4,090.69
NWACC	Chavez, A.	07/02/2021	715.00
NWACC	Chavez, A.	07/16/2021	1,430.00
NWACC	Chavez, A.	07/30/2021	715.00
NWACC	Chesne, S. S	07/02/2021	2,835.52
NWACC	Chesne, S. S	07/16/2021	2,835.52
NWACC	Chesne, S. S	07/30/2021	2,835.52
NWACC	Chipouras, A. D	07/30/2021	140.00
NWACC	Chu, A.	07/02/2021	119.77
NWACC	Chu, A.	07/16/2021	119.77
NWACC	Chu, A.	07/30/2021	119.74
NWACC	Chun, L. G	07/02/2021	3,693.02
NWACC	Chun, L. G	07/16/2021	4,193.02
NWACC	Chun, L. G	07/30/2021	3,693.02
NWACC	Cikanek, T.	07/02/2021	2,842.27
NWACC	Cikanek, T.	07/16/2021	2,842.27
NWACC	Cikanek, T.	07/30/2021	2,916.69
NWACC	Clark, G. D	07/02/2021	385.00
NWACC	Clark, G. D	07/16/2021	420.97
NWACC	Clark, G. D	07/30/2021	402.16
NWACC	Clouse, L. L	07/02/2021	3,803.73
NWACC	Clouse, L. L	07/16/2021	4,303.73
NWACC	Clouse, L. L	07/30/2021	3,803.73
NWACC	Coats, K. F	07/02/2021	2,566.96
NWACC	Coats, K. F	07/16/2021	3,066.96
NWACC	Coats, K. F	07/30/2021	2,566.96
NWACC	Cole, J.	07/02/2021	1,204.80
NWACC	Cole, J.	07/16/2021	1,204.80
NWACC	Cole, J.	07/30/2021	2,144.54
NWACC	Collier, C. L	07/02/2021	2,131.69
NWACC	Collier, C. L	07/16/2021	2,131.69
NWACC	Collier, C. L	07/30/2021	2,131.69
NWACC	Collins Houser, D. J	07/02/2021	536.25



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 7 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Collins Houser, D. J	07/16/2021	536.25
NWACC	Collins Houser, D. J	07/30/2021	536.25
NWACC	Collins, D. L	07/02/2021	472.65
NWACC	Collins, D. L	07/16/2021	120.56
NWACC	Collins, D. L	07/30/2021	2,025.41
NWACC	Collins, T. I	07/02/2021	2,071.39
NWACC	Collins, T. I	07/16/2021	2,071.40
NWACC	Collins, T. I	07/30/2021	3,687.07
NWACC	Conde, C. A	07/02/2021	1,397.60
NWACC	Conde, C. A	07/16/2021	1,397.60
NWACC	Conde, C. A	07/30/2021	2,487.73
NWACC	Connior, M. B	07/02/2021	3,371.27
NWACC	Connior, M. B	07/16/2021	3,371.27
NWACC	Connior, M. B	07/30/2021	3,371.27
NWACC	Conroy, M.	07/02/2021	400.00
NWACC	Conroy, M.	07/16/2021	400.00
NWACC	Cook, M. S	07/02/2021	1,692.31
NWACC	Cook, M. S	07/16/2021	1,692.33
NWACC	Cook, M. S	07/30/2021	3,012.32
NWACC	Cook, P. E	07/02/2021	893.75
NWACC	Cook, P. E	07/16/2021	893.75
NWACC	Cook, P. E	07/30/2021	893.75
NWACC	Cooper, C. A	07/02/2021	2,299.27
NWACC	Cooper, C. A	07/16/2021	2,299.27
NWACC	Cooper, C. A	07/30/2021	2,299.27
NWACC	Cordell, M. R	07/02/2021	2,434.54
NWACC	Cordell, M. R	07/16/2021	2,434.55
NWACC	Cordell, M. R	07/30/2021	4,333.48
NWACC	Cornelius, T. L	07/02/2021	4,307.32
NWACC	Cornelius, T. L	07/16/2021	4,307.33
NWACC	Cornelius, T. L	07/30/2021	7,667.02
NWACC	Cortes, M. P	07/02/2021	1,494.35
NWACC	Cortes, M. P	07/16/2021	1,494.34
NWACC	Cortes, M. P	07/30/2021	2,659.92
NWACC	Cox, D. S	07/02/2021	536.25
NWACC	Cox, D. S	07/16/2021	536.25
NWACC	Cox, D. S	07/30/2021	536.25
NWACC	Crabb, J. T	07/02/2021	1,880.31
NWACC	Crabb, J. T	07/16/2021	1,880.31
NWACC	Crabb, J. T	07/30/2021	1,880.31
NWACC	Craft, J.	07/02/2021	418.00
NWACC	Craft, J.	07/16/2021	475.23
NWACC	Craft, J.	07/30/2021	436.62
NWACC	Craig, B.	07/02/2021	536.25
NWACC	Craig, B.	07/16/2021	536.25
NWACC	Craig, B.	07/30/2021	536.25
NWACC	Crawford, A. N	07/02/2021	1,619.88
NWACC	Crawford, A. N	07/16/2021	1,619.89
NWACC	Crawford, A. N	07/30/2021	2,883.38
NWACC	Crider, R. R	07/02/2021	2,660.54
NWACC	Crider, R. R	07/16/2021	2,660.54
NWACC	Crider, R. R	07/30/2021	2,660.54
NWACC	Crowder, N.	07/02/2021	1,972.23
NWACC	Crowder, N.	07/16/2021	1,972.23
NWACC	Crowder, N.	07/30/2021	1,972.23
NWACC	Crump, K. A	07/02/2021	200.00
NWACC	Crump, K. A	07/30/2021	200.00



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 8 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Curtis-Henson, S. A	07/02/2021	2,179.28
NWACC	Curtis-Henson, S. A	07/16/2021	2,179.28
NWACC	Curtis-Henson, S. A	07/30/2021	3,879.10
NWACC	Darde, B. A	07/02/2021	1,260.00
NWACC	Darde, B. A	07/16/2021	1,260.00
NWACC	Darde, B. A	07/30/2021	2,242.80
NWACC	Davis, C. C	07/02/2021	3,959.95
NWACC	Davis, C. C	07/16/2021	3,959.96
NWACC	Davis, C. C	07/30/2021	7,048.70
NWACC	Davis, J. C	07/02/2021	353.58
NWACC	Davis, J. C	07/16/2021	353.58
NWACC	Davis, J. C	07/30/2021	353.58
NWACC	Davis, M. L	07/02/2021	2,750.04
NWACC	Davis, M. L	07/16/2021	1,215.00
NWACC	Davis, M. L	07/30/2021	500.00
NWACC	Davis, R. H	07/02/2021	2,804.37
NWACC	Davis, R. H	07/16/2021	2,854.37
NWACC	Davis, R. H	07/30/2021	2,804.37
NWACC	Dean, K.	07/02/2021	1,923.08
NWACC	Dean, K.	07/16/2021	1,923.09
NWACC	Dean, K.	07/30/2021	1,923.09
NWACC	Dees, L. S	07/02/2021	3,016.68
NWACC	Dees, L. S	07/16/2021	3,016.69
NWACC	Dees, L. S	07/30/2021	5,369.69
NWACC	Degn, J.	07/02/2021	3,934.90
NWACC	Degn, J.	07/16/2021	3,934.90
NWACC	Degn, J.	07/30/2021	7,004.12
NWACC	DeMania, A.	07/02/2021	418.00
NWACC	DeMania, A.	07/16/2021	285.56
NWACC	DeMania, A.	07/30/2021	572.66
NWACC	Depew, B.	07/02/2021	352.51
NWACC	Depew, B.	07/16/2021	205.63
NWACC	Dobbs, G. L	07/02/2021	2,857.98
NWACC	Dobbs, G. L	07/16/2021	2,857.99
NWACC	Dobbs, G. L	07/30/2021	5,087.21
NWACC	Dodd, J. K	07/02/2021	3,139.46
NWACC	Dodd, J. K	07/16/2021	3,139.46
NWACC	Dodd, J. K	07/30/2021	3,139.46
NWACC	Dolney, J. L	07/02/2021	1,490.48
NWACC	Dolney, J. L	07/16/2021	1,472.80
NWACC	Dolney, J. L	07/30/2021	2,948.09
NWACC	Doner, J. A	07/02/2021	1,746.99
NWACC	Doner, J. A	07/16/2021	1,746.98
NWACC	Doner, J. A	07/30/2021	3,109.62
NWACC	Dover, W. G	07/02/2021	2,349.19
NWACC	Dover, W. G	07/16/2021	2,349.19
NWACC	Dover, W. G	07/30/2021	2,349.19
NWACC	Drake, R. J	07/02/2021	1,981.16
NWACC	Drake, R. J	07/16/2021	1,981.17
NWACC	Drake, R. J	07/30/2021	3,526.46
NWACC	Dreshfield, P. M	07/02/2021	2,035.08
NWACC	Dreshfield, P. M	07/16/2021	2,035.08
NWACC	Dreshfield, P. M	07/30/2021	2,035.08
NWACC	Drummonds, M. A	07/02/2021	1,191.67
NWACC	Drummonds, M. A	07/16/2021	1,191.66
NWACC	Eddelbuttel, B. P	07/02/2021	1,826.93
NWACC	Eddelbuttel, B. P	07/16/2021	1,826.94



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 9 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Eddelbuttel, B. P	07/30/2021	1,826.93
NWACC	Edwards, A. L	07/02/2021	2,846.69
NWACC	Edwards, A. L	07/16/2021	3,561.69
NWACC	Edwards, A. L	07/30/2021	2,846.69
NWACC	Epps, M. A	07/02/2021	1,807.70
NWACC	Epps, M. A	07/16/2021	1,807.70
NWACC	Epps, M. A	07/30/2021	3,217.70
NWACC	Erion-Hesse, P. A	07/16/2021	484.50
NWACC	Erion-Hesse, P. A	07/30/2021	969.00
NWACC	Evans, M. J	07/02/2021	2,066.96
NWACC	Evans, M. J	07/16/2021	2,066.96
NWACC	Evans, M. J	07/30/2021	2,066.96
NWACC	Evans, R. S	07/16/2021	2,150.00
NWACC	Evans, R. S	07/30/2021	2,700.00
NWACC	Ewing, M. N	07/02/2021	945.60
NWACC	Ewing, M. N	07/16/2021	945.60
NWACC	Ewing, M. N	07/30/2021	1,683.17
NWACC	Falls, F.	07/02/2021	2,353.85
NWACC	Falls, F.	07/16/2021	2,353.86
NWACC	Falls, F.	07/30/2021	4,189.85
NWACC	Farmer, A. M	07/02/2021	1,941.27
NWACC	Farmer, A. M	07/16/2021	1,941.27
NWACC	Farmer, A. M	07/30/2021	1,941.27
NWACC	Fenner, I. A	07/02/2021	418.00
NWACC	Fenner, I. A	07/16/2021	433.32
NWACC	Fenner, I. A	07/30/2021	424.84
NWACC	Field, S. B	07/02/2021	412.50
NWACC	Field, S. B	07/16/2021	412.50
NWACC	Field, S. B	07/30/2021	412.50
NWACC	Fields, G. W	07/02/2021	2,066.96
NWACC	Fields, G. W	07/16/2021	2,781.96
NWACC	Fields, G. W	07/30/2021	2,781.96
NWACC	Figueroa, S. B	07/02/2021	536.25
NWACC	Figueroa, S. B	07/16/2021	536.25
NWACC	Figueroa, S. B	07/30/2021	536.25
NWACC	Fincher, S.	07/02/2021	2,798.88
NWACC	Fincher, S.	07/16/2021	2,798.88
NWACC	Fincher, S.	07/30/2021	2,872.65
NWACC	Fish, M.	07/02/2021	3,083.69
NWACC	Fish, M.	07/16/2021	3,083.69
NWACC	Fish, M.	07/30/2021	2,368.69
NWACC	Fitzgibbon, S. P	07/02/2021	715.00
NWACC	Fitzgibbon, S. P	07/16/2021	715.00
NWACC	Floyd, A.	07/02/2021	503.88
NWACC	Floyd, A.	07/16/2021	794.58
NWACC	Floyd, A.	07/30/2021	736.44
NWACC	Ford, M. F	07/02/2021	536.25
NWACC	Ford, M. F	07/16/2021	536.25
NWACC	Ford, M. F	07/30/2021	536.25
NWACC	Ford, R. A	07/02/2021	1,047.21
NWACC	Ford, R. A	07/16/2021	1,047.20
NWACC	Ford, R. A	07/30/2021	1,864.02
NWACC	Forrester, J. M	07/02/2021	2,164.54
NWACC	Forrester, J. M	07/16/2021	2,164.54
NWACC	Forrester, J. M	07/30/2021	2,164.54
NWACC	Foss, D. R	07/02/2021	1,205.60
NWACC	Foss, D. R	07/16/2021	1,205.60



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 10 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Foss, D. R	07/30/2021	2,145.97
NWACC	Foster, G. K	07/02/2021	2,585.38
NWACC	Foster, G. K	07/16/2021	2,585.38
NWACC	Foster, G. K	07/30/2021	2,585.38
NWACC	Foster, K. S	07/02/2021	610.50
NWACC	Foster, K. S	07/16/2021	308.00
NWACC	Foster, K. S	07/30/2021	1,144.00
NWACC	Fox, S. L	07/02/2021	2,106.22
NWACC	Fox, S. L	07/16/2021	2,106.22
NWACC	Fox, S. L	07/30/2021	2,106.22
NWACC	Francis, S.	07/02/2021	384.00
NWACC	Francis, S.	07/16/2021	357.77
NWACC	Francis, S.	07/30/2021	384.29
NWACC	Franklin, J. O	07/02/2021	1,565.60
NWACC	Franklin, J. O	07/16/2021	1,565.61
NWACC	Franklin, J. O	07/30/2021	2,786.76
NWACC	Frazier, M. A	07/02/2021	2,842.27
NWACC	Frazier, M. A	07/16/2021	2,842.27
NWACC	Frazier, M. A	07/30/2021	2,916.69
NWACC	Friend, C. R	07/02/2021	1,332.80
NWACC	Friend, C. R	07/16/2021	1,332.80
NWACC	Friend, C. R	07/30/2021	2,372.38
NWACC	Galbraith, E. E	07/02/2021	736.44
NWACC	Galbraith, E. E	07/16/2021	484.50
NWACC	Galbraith, E. E	07/30/2021	654.08
NWACC	Gallo, S. M	07/02/2021	3,171.65
NWACC	Gallo, S. M	07/16/2021	3,171.65
NWACC	Gallo, S. M	07/30/2021	3,171.65
NWACC	Galloway, M. L	07/02/2021	3,388.43
NWACC	Galloway, M. L	07/16/2021	3,388.44
NWACC	Galloway, M. L	07/30/2021	6,031.37
NWACC	Gamez-Montero, R.	07/02/2021	1,868.00
NWACC	Gamez-Montero, R.	07/16/2021	1,068.00
NWACC	Gamez-Montero, R.	07/30/2021	1,901.04
NWACC	Gammill, J. B	07/02/2021	2,416.56
NWACC	Gammill, J. B	07/16/2021	2,416.56
NWACC	Gammill, J. B	07/30/2021	2,416.56
NWACC	Garcia, E. J	07/02/2021	1,426.44
NWACC	Garcia, E. J	07/16/2021	1,426.44
NWACC	Garcia, E. J	07/30/2021	2,539.06
NWACC	Gardner, E. E	07/02/2021	1,113.02
NWACC	Gardner, E. E	07/16/2021	1,113.01
NWACC	Gates, A.	07/02/2021	1,200.00
NWACC	Gates, A.	07/16/2021	1,200.00
NWACC	Gates, A.	07/30/2021	2,136.00
NWACC	Gibbs, R. J	07/02/2021	1,159.20
NWACC	Gibbs, R. J	07/16/2021	1,159.20
NWACC	Gibbs, R. J	07/30/2021	2,063.38
NWACC	Gilbert, J.	07/02/2021	1,639.86
NWACC	Gilbert, J.	07/16/2021	1,639.87
NWACC	Gilbert, J.	07/30/2021	2,918.94
NWACC	Gilbert, L. N	07/02/2021	1,507.66
NWACC	Gilbert, L. N	07/16/2021	1,528.79
NWACC	Gilbert, L. N	07/30/2021	2,737.30
NWACC	Gill, D. P	07/02/2021	715.00
NWACC	Gill, D. P	07/16/2021	1,430.00
NWACC	Gill, D. P	07/30/2021	715.00



Salary Expenditures Scheduled - NWACC Custom

09:19 AM
12/07/2021
Page 11 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Gillespie, J.	07/02/2021	418.00
NWACC	Gillespie, J.	07/16/2021	456.32
NWACC	Gillespie, J.	07/30/2021	425.22
NWACC	Glass, T. C	07/02/2021	1,538.47
NWACC	Glass, T. C	07/16/2021	1,538.47
NWACC	Glass, T. C	07/30/2021	2,738.47
NWACC	Gleave, C. M	07/02/2021	971.20
NWACC	Gleave, C. M	07/16/2021	984.20
NWACC	Gleave, C. M	07/30/2021	1,765.76
NWACC	Gloy, D. A	07/02/2021	418.00
NWACC	Gloy, D. A	07/16/2021	209.00
NWACC	Goodenow, S. G	07/02/2021	14,858.97
NWACC	Goodman, F. A	07/16/2021	715.00
NWACC	Goodman, F. A	07/30/2021	715.00
NWACC	Grau, B.	07/02/2021	2,004.69
NWACC	Grau, B.	07/16/2021	2,004.70
NWACC	Grau, B.	07/30/2021	3,568.35
NWACC	Graves Zawada, S.	07/02/2021	1,910.62
NWACC	Graves Zawada, S.	07/16/2021	1,910.62
NWACC	Graves Zawada, S.	07/30/2021	1,910.62
NWACC	Gray, J. E	07/02/2021	715.00
NWACC	Gray, J. E	07/16/2021	1,430.00
NWACC	Gray, J. E	07/30/2021	715.00
NWACC	Green, B. J	07/02/2021	3,236.55
NWACC	Green, B. J	07/16/2021	3,236.56
NWACC	Green, B. J	07/30/2021	5,761.06
NWACC	Gregg, C.	07/02/2021	418.00
NWACC	Gregg, C.	07/16/2021	385.00
NWACC	Gregg, C.	07/30/2021	418.00
NWACC	Griffis, K. M	07/02/2021	1,276.00
NWACC	Griffis, K. M	07/16/2021	1,237.50
NWACC	Griffis, K. M	07/30/2021	1,276.00
NWACC	Groesbeck, S. M	07/02/2021	1,955.77
NWACC	Groesbeck, S. M	07/16/2021	1,955.78
NWACC	Groesbeck, S. M	07/30/2021	3,481.28
NWACC	Groomer, A. M	07/02/2021	1,036.80
NWACC	Groomer, A. M	07/16/2021	1,036.80
NWACC	Groomer, A. M	07/30/2021	1,845.50
NWACC	Gulledge, P. L	07/02/2021	1,500.01
NWACC	Gulledge, P. L	07/16/2021	1,500.00
NWACC	Gulledge, P. L	07/30/2021	2,670.00
NWACC	Gulley, L. S	07/02/2021	893.75
NWACC	Gulley, L. S	07/16/2021	893.75
NWACC	Gulley, L. S	07/30/2021	893.75
NWACC	Gupta, A.	07/16/2021	1,191.67
NWACC	Gupta, A.	07/30/2021	1,191.67
NWACC	Gutierrez, J. H	07/02/2021	1,426.25
NWACC	Gutierrez, J. H	07/16/2021	1,365.00
NWACC	Gutierrez, J. H	07/30/2021	1,417.50
NWACC	Gutierrez, V. S	07/02/2021	200.00
NWACC	Gutierrez, V. S	07/16/2021	400.00
NWACC	Hackler, B. M	07/02/2021	1,408.77
NWACC	Hackler, B. M	07/16/2021	1,408.77
NWACC	Hackler, B. M	07/30/2021	2,507.59
NWACC	Hamilton, E. R	07/02/2021	222.75
NWACC	Hamilton, E. R	07/16/2021	93.50
NWACC	Hamilton, E. R	07/30/2021	220.00



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 12 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Hammack, W. D	07/02/2021	3,118.92
NWACC	Hammack, W. D	07/16/2021	3,118.92
NWACC	Hammack, W. D	07/30/2021	3,118.92
NWACC	Hanna, M. D	07/02/2021	1,217.60
NWACC	Hanna, M. D	07/16/2021	1,217.60
NWACC	Hanna, M. D	07/30/2021	2,167.33
NWACC	Harrell, C. D	07/02/2021	3,121.63
NWACC	Harrell, C. D	07/16/2021	3,121.63
NWACC	Harrell, C. D	07/30/2021	3,121.63
NWACC	Harris, M. D	07/02/2021	1,104.00
NWACC	Harris, M. D	07/16/2021	336.00
NWACC	Harris, M. D	07/30/2021	992.00
NWACC	Harris, W. M	07/16/2021	160.00
NWACC	Harris, W. M	07/30/2021	640.00
NWACC	Harrison, L.	07/02/2021	210.00
NWACC	Hart, A. B	07/02/2021	1,872.15
NWACC	Hart, A. B	07/16/2021	1,872.15
NWACC	Hart, A. B	07/30/2021	1,872.15
NWACC	Hart, A. J	07/02/2021	1,941.00
NWACC	Hart, A. J	07/16/2021	1,941.00
NWACC	Hart, A. J	07/30/2021	3,454.99
NWACC	Hart, J.	07/02/2021	2,547.50
NWACC	Hart, J.	07/16/2021	2,547.50
NWACC	Hart, J.	07/30/2021	2,547.50
NWACC	Hart, J. B	07/02/2021	536.25
NWACC	Hart, J. B	07/16/2021	536.25
NWACC	Hart, J. B	07/30/2021	536.25
NWACC	Harvill, L. A	07/02/2021	1,124.80
NWACC	Harvill, L. A	07/16/2021	1,139.30
NWACC	Harvill, L. A	07/30/2021	2,043.44
NWACC	Hayes, D. J	07/16/2021	315.00
NWACC	Hayes, D. J	07/30/2021	560.00
NWACC	Haynes, S.	07/02/2021	972.00
NWACC	Haynes, S.	07/16/2021	984.50
NWACC	Haynes, S.	07/30/2021	1,765.76
NWACC	Heffington, B.	07/16/2021	400.00
NWACC	Heffington, B.	07/30/2021	200.00
NWACC	Hernandez, A.	07/02/2021	900.00
NWACC	Hernandez, A.	07/16/2021	904.48
NWACC	Hernandez, A.	07/30/2021	1,613.39
NWACC	Hernandez, F.	07/02/2021	1,013.60
NWACC	Hernandez, F.	07/16/2021	1,013.60
NWACC	Hernandez, F.	07/30/2021	1,804.21
NWACC	Herrnstein, T.	07/02/2021	2,164.54
NWACC	Herrnstein, T.	07/16/2021	2,164.54
NWACC	Herrnstein, T.	07/30/2021	2,164.54
NWACC	Hicks, M. K	07/02/2021	1,376.00
NWACC	Hicks, M. K	07/16/2021	1,376.00
NWACC	Hicks, M. K	07/30/2021	2,449.28
NWACC	Hilgendorf, E. J	07/02/2021	715.00
NWACC	Hilgendorf, E. J	07/16/2021	1,430.00
NWACC	Hilgendorf, E. J	07/30/2021	715.00
NWACC	Hill, B. A	07/02/2021	2,946.67
NWACC	Hill, B. A	07/16/2021	2,946.68
NWACC	Hill, B. A	07/30/2021	5,245.07
NWACC	Hill, J. G	07/02/2021	3,193.02
NWACC	Hill, J. G	07/16/2021	3,193.02



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 13 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Hill, J. G	07/30/2021	3,193.02
NWACC	Hillman, S. L	07/02/2021	427.39
NWACC	Hillman, S. L	07/16/2021	551.82
NWACC	Hillman, S. L	07/30/2021	259.68
NWACC	Hillyard, R. D	07/02/2021	1,504.80
NWACC	Hillyard, R. D	07/16/2021	1,504.80
NWACC	Hillyard, R. D	07/30/2021	2,684.19
NWACC	Hinterthuer, W. B	07/02/2021	893.75
NWACC	Hinterthuer, W. B	07/16/2021	893.75
NWACC	Hinterthuer, W. B	07/30/2021	893.75
NWACC	Hixson, D. R	07/02/2021	1,240.01
NWACC	Hixson, D. R	07/16/2021	1,256.25
NWACC	Hixson, D. R	07/30/2021	2,252.78
NWACC	Hodges, G.	07/02/2021	3,000.00
NWACC	Hodges, G.	07/16/2021	3,000.00
NWACC	Hodges, G.	07/30/2021	5,340.00
NWACC	Hodges, V. L	07/02/2021	1,072.50
NWACC	Hodges, V. L	07/16/2021	1,072.50
NWACC	Hodges, V. L	07/30/2021	1,072.50
NWACC	Holcomb, T.	07/30/2021	140.00
NWACC	Holland, J. M	07/02/2021	8,609.95
NWACC	Holliday, E. P	07/02/2021	3,190.42
NWACC	Holliday, E. P	07/16/2021	3,190.42
NWACC	Holliday, E. P	07/30/2021	2,475.42
NWACC	Hollingsworth, L. K	07/02/2021	238.34
NWACC	Hollingsworth, L. K	07/16/2021	238.34
NWACC	Hollingsworth, L. K	07/30/2021	238.34
NWACC	Holloway, A. R	07/02/2021	536.25
NWACC	Holloway, A. R	07/16/2021	536.25
NWACC	Holloway, A. R	07/30/2021	536.25
NWACC	Holmes, C. L	07/02/2021	1,864.00
NWACC	Holmes, S. A	07/02/2021	3,159.06
NWACC	Holmes, S. A	07/16/2021	3,159.06
NWACC	Holmes, S. A	07/30/2021	3,159.06
NWACC	Holt, C. S	07/02/2021	536.25
NWACC	Holt, C. S	07/16/2021	536.25
NWACC	Holt, C. S	07/30/2021	536.25
NWACC	Holtz, A. A	07/02/2021	4,711.96
NWACC	Holtz, A. A	07/16/2021	6,641.96
NWACC	Holtz, A. A	07/30/2021	3,996.96
NWACC	Honea, K. P	07/02/2021	1,191.67
NWACC	Honea, K. P	07/16/2021	2,383.33
NWACC	Honea, K. P	07/30/2021	1,191.67
NWACC	Hood, J. K	07/02/2021	1,557.70
NWACC	Hood, J. K	07/16/2021	1,557.71
NWACC	Hood, J. K	07/30/2021	2,772.70
NWACC	Hopkins, C. A	07/02/2021	1,000.80
NWACC	Hopkins, C. A	07/16/2021	1,000.80
NWACC	Hopkins, C. A	07/30/2021	1,781.42
NWACC	Howe, K.	07/02/2021	893.75
NWACC	Howe, K.	07/16/2021	893.75
NWACC	Howe, K.	07/30/2021	893.75
NWACC	Hudson, R. J	07/02/2021	1,924.09
NWACC	Hudson, R. J	07/16/2021	1,924.09
NWACC	Hudson, R. J	07/30/2021	3,424.87
NWACC	Huffman, T. M	07/02/2021	1,765.40
NWACC	Huffman, T. M	07/16/2021	1,765.40



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 14 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Huffman, T. M	07/30/2021	3,142.39
NWACC	Huggard, C. J	07/02/2021	2,622.81
NWACC	Huggard, C. J	07/16/2021	2,622.81
NWACC	Huggard, C. J	07/30/2021	2,622.81
NWACC	Hutton, L. S	07/02/2021	2,099.15
NWACC	Hutton, L. S	07/16/2021	2,099.15
NWACC	Hutton, L. S	07/30/2021	2,099.15
NWACC	Hyatt, M. N	07/02/2021	2,024.16
NWACC	Hyatt, M. N	07/16/2021	2,024.18
NWACC	Hyatt, M. N	07/30/2021	3,603.00
NWACC	Imus, M. A	07/02/2021	536.25
NWACC	Imus, M. A	07/16/2021	536.25
NWACC	Imus, M. A	07/30/2021	536.25
NWACC	Jackson, J. C	07/02/2021	2,164.54
NWACC	Jackson, L. C	07/02/2021	536.25
NWACC	Jackson, L. C	07/16/2021	536.25
NWACC	Jackson, L. C	07/30/2021	536.25
NWACC	Jarrett, J. S	07/02/2021	1,532.54
NWACC	Jarrett, J. S	07/16/2021	1,532.56
NWACC	Jarrett, J. S	07/30/2021	2,727.93
NWACC	Jeffrey, A.	07/02/2021	1,384.62
NWACC	Jeffrey, A.	07/16/2021	1,384.63
NWACC	Jeffrey, A.	07/30/2021	1,384.62
NWACC	Jenke, A. L	07/30/2021	1,920.00
NWACC	Jenkins, S. B	07/02/2021	2,755.92
NWACC	Jenkins, S. B	07/16/2021	2,755.92
NWACC	Jenkins, S. B	07/30/2021	2,828.96
NWACC	Jensen, R. R	07/02/2021	1,072.00
NWACC	Jensen, R. R	07/16/2021	1,072.00
NWACC	Jensen, R. R	07/30/2021	1,908.16
NWACC	Johns, R. P	07/02/2021	1,332.80
NWACC	Johns, R. P	07/16/2021	1,332.80
NWACC	Johns, R. P	07/30/2021	2,372.38
NWACC	Johnson, D. G	07/02/2021	3,694.50
NWACC	Johnson, D. G	07/16/2021	3,694.51
NWACC	Johnson, D. G	07/30/2021	6,576.21
NWACC	Johnson, K. H	07/02/2021	330.00
NWACC	Johnson, K. H	07/16/2021	247.50
NWACC	Johnson, K. H	07/30/2021	286.00
NWACC	Johnson, M. D	07/02/2021	2,446.87
NWACC	Johnson, M. D	07/16/2021	2,446.87
NWACC	Johnson, M. D	07/30/2021	2,446.87
NWACC	Johnson, V. L	07/02/2021	2,558.85
NWACC	Johnson, V. L	07/16/2021	2,558.85
NWACC	Johnson, V. L	07/30/2021	2,558.85
NWACC	Jones, A. L	07/02/2021	600.00
NWACC	Jones, A. L	07/16/2021	800.00
NWACC	Jones, A. L	07/30/2021	400.00
NWACC	Jones, J. S	07/02/2021	1,972.23
NWACC	Jones, J. S	07/16/2021	1,972.23
NWACC	Jones, J. S	07/30/2021	1,972.23
NWACC	Jones, P.	07/02/2021	536.25
NWACC	Jones, P.	07/16/2021	536.25
NWACC	Jones, P.	07/30/2021	536.25
NWACC	Jordan, J. D	07/02/2021	418.00
NWACC	Jordan, J. D	07/16/2021	209.00
NWACC	Jordan, J. D	07/30/2021	992.00



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 15 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Jordan, M. A	07/02/2021	3,905.42
NWACC	Jordan, M. A	07/16/2021	5,335.42
NWACC	Jordan, M. A	07/30/2021	3,905.42
NWACC	Jorgensen, A. T	07/02/2021	330.00
NWACC	Jorgensen, A. T	07/16/2021	198.57
NWACC	Jorgenson, E. E	07/02/2021	8,807.62
NWACC	Jorgenson, E. E	07/16/2021	8,807.63
NWACC	Jorgenson, E. E	07/30/2021	8,807.62
NWACC	Joyner, S. H	07/16/2021	357.50
NWACC	Joyner, S. H	07/30/2021	357.50
NWACC	Kagan, A.	07/02/2021	2,449.92
NWACC	Kagan, A.	07/16/2021	2,449.92
NWACC	Kagan, A.	07/30/2021	2,520.09
NWACC	Kapsner, E.	07/02/2021	1,855.62
NWACC	Kapsner, E.	07/16/2021	1,855.63
NWACC	Kapsner, E.	07/30/2021	3,303.00
NWACC	Karigomba, W.	07/02/2021	2,231.23
NWACC	Karigomba, W.	07/16/2021	2,231.23
NWACC	Karigomba, W.	07/30/2021	2,231.23
NWACC	Kaull, T. M	07/02/2021	2,516.73
NWACC	Kaull, T. M	07/16/2021	2,516.73
NWACC	Kaull, T. M	07/30/2021	2,584.15
NWACC	Kearney, A.	07/02/2021	2,842.96
NWACC	Kearney, A.	07/16/2021	9,514.31
NWACC	Keck, D. A	07/30/2021	280.00
NWACC	Keiser, N. K	07/02/2021	1,323.20
NWACC	Keiser, N. K	07/16/2021	1,323.20
NWACC	Keiser, N. K	07/30/2021	2,355.30
NWACC	Kelley, B. A	07/02/2021	3,479.13
NWACC	Kelley, B. A	07/16/2021	3,479.13
NWACC	Kelley, B. A	07/30/2021	3,479.13
NWACC	Kennedy, T. D	07/02/2021	2,060.40
NWACC	Kennedy, T. D	07/16/2021	2,060.40
NWACC	Kennedy, T. D	07/30/2021	3,667.51
NWACC	Kentner, S.	07/16/2021	175.00
NWACC	Kentner, S.	07/30/2021	280.00
NWACC	Kidd, M. K	07/02/2021	220.00
NWACC	Kile, N. C	07/02/2021	2,977.52
NWACC	Kile, N. C	07/16/2021	3,477.52
NWACC	Kile, N. C	07/30/2021	7,677.52
NWACC	King, C. M	07/02/2021	2,475.42
NWACC	King, C. M	07/16/2021	2,475.42
NWACC	King, C. M	07/30/2021	2,475.42
NWACC	Kiser, G. G	07/02/2021	2,045.79
NWACC	Kiser, G. G	07/16/2021	2,045.79
NWACC	Kiser, G. G	07/30/2021	2,045.79
NWACC	Kitchen, T. L	07/02/2021	4,307.70
NWACC	Kitchen, T. L	07/16/2021	4,307.71
NWACC	Kitchen, T. L	07/30/2021	7,667.70
NWACC	Kohn, A.	07/02/2021	1,148.00
NWACC	Kohn, A.	07/16/2021	1,148.00
NWACC	Kohn, A.	07/30/2021	2,043.44
NWACC	Krein, R. L	07/02/2021	1,346.40
NWACC	Krein, R. L	07/16/2021	1,346.40
NWACC	Krein, R. L	07/30/2021	2,396.59
NWACC	Krueger, D. E	07/02/2021	2,940.17
NWACC	Krueger, D. E	07/16/2021	2,940.17



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 16 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Krueger, D. E	07/30/2021	2,940.17
NWACC	Laakman, T.	07/02/2021	1,181.61
NWACC	Laakman, T.	07/16/2021	1,196.60
NWACC	Laakman, T.	07/30/2021	2,145.97
NWACC	Lacey, J. L	07/02/2021	536.25
NWACC	Lacey, J. L	07/16/2021	1,251.25
NWACC	Lacey, J. L	07/30/2021	1,251.25
NWACC	Lakshmana, N.	07/02/2021	1,877.45
NWACC	Lakshmana, N.	07/16/2021	1,877.44
NWACC	Lakshmana, N.	07/30/2021	3,341.84
NWACC	Lambert, C. L	07/02/2021	953.60
NWACC	Lambert, C. L	07/16/2021	953.60
NWACC	Lambert, C. L	07/30/2021	1,697.41
NWACC	LaMontia, P. J	07/02/2021	616.00
NWACC	LaMontia, P. J	07/16/2021	451.00
NWACC	LaMontia, P. J	07/30/2021	539.00
NWACC	Lance, A. R	07/02/2021	1,607.95
NWACC	Lance, A. R	07/16/2021	1,607.95
NWACC	Lance, A. R	07/30/2021	2,862.13
NWACC	Lang, J.	07/02/2021	1,252.50
NWACC	Lang, J.	07/16/2021	1,243.05
NWACC	Lang, J.	07/30/2021	1,217.05
NWACC	Lantz, R. B	07/02/2021	2,231.23
NWACC	Lantz, R. B	07/16/2021	2,231.23
NWACC	Lantz, R. B	07/30/2021	2,231.23
NWACC	Lasater, C. K	07/02/2021	546.76
NWACC	Lasater, C. K	07/16/2021	522.63
NWACC	Lasater, C. K	07/30/2021	626.20
NWACC	Laughton, J.	07/02/2021	2,548.38
NWACC	Laughton, J.	07/16/2021	2,548.38
NWACC	Laughton, J.	07/30/2021	2,548.38
NWACC	Lawrence, C. B	07/02/2021	1,903.85
NWACC	Lawrence, C. B	07/16/2021	1,903.87
NWACC	Lawrence, C. B	07/30/2021	3,388.85
NWACC	LeBert, J. J	07/02/2021	2,596.16
NWACC	LeBert, J. J	07/16/2021	2,596.17
NWACC	LeBert, J. J	07/30/2021	4,621.16
NWACC	Lee-Moore, K.	07/02/2021	1,191.67
NWACC	Lee-Moore, K.	07/16/2021	1,191.66
NWACC	Lee, G. E	07/02/2021	2,371.58
NWACC	Lee, G. E	07/16/2021	2,371.58
NWACC	Lee, G. E	07/30/2021	2,371.58
NWACC	Lee, K.	07/02/2021	3,132.94
NWACC	Lee, K.	07/16/2021	4,324.60
NWACC	Lee, K.	07/30/2021	3,132.94
NWACC	Leon Lopez, C.	07/02/2021	357.50
NWACC	Leon Lopez, C.	07/16/2021	249.31
NWACC	Leon Lopez, C.	07/30/2021	380.47
NWACC	Lewis, J. L	07/02/2021	2,244.00
NWACC	Lewis, J. L	07/16/2021	2,244.00
NWACC	Lewis, J. L	07/30/2021	3,994.32
NWACC	Lewis, L. C	07/02/2021	707.16
NWACC	Lewis, L. C	07/16/2021	707.16
NWACC	Lewis, L. C	07/30/2021	707.16
NWACC	Lewis, S. M	07/02/2021	2,368.69
NWACC	Lewis, S. M	07/16/2021	2,368.69
NWACC	Lewis, S. M	07/30/2021	2,368.69



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 17 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Lewis, W. S	07/02/2021	1,684.06
NWACC	Lewis, W. S	07/16/2021	1,684.07
NWACC	Lewis, W. S	07/30/2021	2,997.64
NWACC	Li, J.	07/02/2021	953.34
NWACC	Li, J.	07/16/2021	953.34
NWACC	Li, J.	07/30/2021	238.34
NWACC	Liberatore, E.	07/02/2021	330.00
NWACC	Liberatore, E.	07/16/2021	330.00
NWACC	Lo, L.	07/02/2021	1,621.19
NWACC	Lo, L.	07/16/2021	1,621.19
NWACC	Lo, L.	07/30/2021	2,885.71
NWACC	Looney, M. E	07/02/2021	2,099.15
NWACC	Looney, M. E	07/16/2021	2,099.15
NWACC	Looney, M. E	07/30/2021	2,099.15
NWACC	Lowe-Sauerbry, L. J	07/02/2021	960.80
NWACC	Lowe-Sauerbry, L. J	07/16/2021	960.80
NWACC	Lowe-Sauerbry, L. J	07/30/2021	1,710.22
NWACC	Lowrey, P. S	07/02/2021	2,299.27
NWACC	Lowrey, P. S	07/16/2021	2,299.27
NWACC	Lowrey, P. S	07/30/2021	2,299.27
NWACC	Luedtke, J. F	07/02/2021	2,253.40
NWACC	Luedtke, J. F	07/16/2021	2,253.40
NWACC	Luedtke, J. F	07/30/2021	4,011.05
NWACC	Lukens, E. L	07/02/2021	1,368.00
NWACC	Lukens, E. L	07/16/2021	1,368.00
NWACC	Lukens, E. L	07/30/2021	2,435.04
NWACC	Maish, R. D	07/02/2021	1,966.90
NWACC	Maish, R. D	07/16/2021	1,966.89
NWACC	Maish, R. D	07/30/2021	3,501.06
NWACC	Malachowski, J. C	07/02/2021	715.00
NWACC	Malachowski, J. C	07/16/2021	2,145.00
NWACC	Malachowski, J. C	07/30/2021	1,430.00
NWACC	Mallow, G. A	07/02/2021	2,664.54
NWACC	Mallow, G. A	07/16/2021	3,164.54
NWACC	Mallow, G. A	07/30/2021	2,664.54
NWACC	Manes, R. J	07/02/2021	528.00
NWACC	Manes, R. J	07/16/2021	418.00
NWACC	Markle, K. E	07/02/2021	1,472.66
NWACC	Markle, K. E	07/16/2021	1,472.66
NWACC	Markle, K. E	07/30/2021	2,621.33
NWACC	Martin, K. J	07/02/2021	893.75
NWACC	Martin, K. J	07/16/2021	893.75
NWACC	Martin, K. J	07/30/2021	893.75
NWACC	Martz, J.	07/02/2021	2,000.00
NWACC	Martz, J.	07/16/2021	2,000.00
NWACC	Martz, J.	07/30/2021	2,000.00
NWACC	Massri, A.	07/02/2021	5,038.47
NWACC	Massri, A.	07/16/2021	5,038.48
NWACC	Massri, A.	07/30/2021	8,968.48
NWACC	Mathews, V. A	07/02/2021	353.58
NWACC	Mathews, V. A	07/16/2021	353.58
NWACC	Mathews, V. A	07/30/2021	353.58
NWACC	May, A. R	07/02/2021	1,075.68
NWACC	May, A. R	07/16/2021	1,153.44
NWACC	May, A. R	07/30/2021	2,117.66
NWACC	May, S. C	07/02/2021	2,164.54
NWACC	May, S. C	07/16/2021	2,164.54



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 18 of 31

NWACC	Payee	Date	Gross Amount
NWACC	May, S. C	07/30/2021	2,164.54
NWACC	Mayfield, B. K	07/02/2021	1,430.00
NWACC	Mayfield, B. K	07/16/2021	1,787.50
NWACC	Mayfield, B. K	07/30/2021	357.50
NWACC	McAdams, M. E	07/02/2021	1,056.00
NWACC	McAdams, M. E	07/16/2021	1,056.00
NWACC	McAdams, M. E	07/30/2021	1,879.68
NWACC	McAuliffe, C. F	07/02/2021	1,072.50
NWACC	McAuliffe, C. F	07/16/2021	1,072.50
NWACC	McAuliffe, C. F	07/30/2021	1,072.50
NWACC	McCall, C. A	07/02/2021	1,095.12
NWACC	McCall, C. A	07/16/2021	1,134.00
NWACC	McCall, C. A	07/30/2021	1,845.50
NWACC	McClendon, V. B	07/02/2021	2,475.42
NWACC	McClendon, V. B	07/16/2021	24,280.49
NWACC	McClenny, E. A	07/02/2021	1,749.12
NWACC	McClenny, E. A	07/16/2021	1,749.13
NWACC	McClenny, E. A	07/30/2021	3,113.43
NWACC	McCutcheon, J. B	07/02/2021	186.74
NWACC	McCutcheon, J. B	07/16/2021	510.87
NWACC	McCutcheon, J. B	07/30/2021	466.83
NWACC	McDonald, M.	07/02/2021	1,040.00
NWACC	McDonald, M.	07/16/2021	576.00
NWACC	McElveen, S. M	07/02/2021	715.00
NWACC	McElveen, S. M	07/16/2021	715.00
NWACC	McGinn, T. F	07/02/2021	2,475.42
NWACC	McGinn, T. F	07/16/2021	2,475.42
NWACC	McGinn, T. F	07/30/2021	2,475.42
NWACC	McVey, M. D	07/02/2021	883.89
NWACC	McVey, M. D	07/16/2021	869.40
NWACC	McVey, M. D	07/30/2021	1,795.32
NWACC	Meek, V. L	07/02/2021	1,472.44
NWACC	Meek, V. L	07/16/2021	23,058.00
NWACC	Meers, M.	07/02/2021	2,535.08
NWACC	Meers, M.	07/16/2021	2,035.08
NWACC	Meers, M.	07/30/2021	2,035.08
NWACC	Mendoza, O.	07/02/2021	1,296.78
NWACC	Mendoza, O.	07/16/2021	1,244.57
NWACC	Mendoza, O.	07/30/2021	2,183.31
NWACC	Mericle, S. A	07/02/2021	438.75
NWACC	Mericle, S. A	07/30/2021	1,100.00
NWACC	Merrell, D. A	07/02/2021	2,164.54
NWACC	Merrell, D. A	07/16/2021	2,164.54
NWACC	Merrell, D. A	07/30/2021	2,164.54
NWACC	Migliori, H. M	07/02/2021	1,660.28
NWACC	Migliori, H. M	07/16/2021	1,660.29
NWACC	Migliori, H. M	07/30/2021	2,955.29
NWACC	Miller, A.	07/02/2021	715.00
NWACC	Miller, A.	07/16/2021	715.00
NWACC	Miller, A.	07/30/2021	715.00
NWACC	Miller, B. C	07/02/2021	1,001.60
NWACC	Miller, B. C	07/16/2021	1,001.60
NWACC	Miller, B. C	07/30/2021	1,782.85
NWACC	Miller, D. R	07/02/2021	2,155.10
NWACC	Miller, D. R	07/16/2021	2,155.10
NWACC	Miller, D. R	07/30/2021	3,836.08
NWACC	Miller, S. M	07/02/2021	1,181.60



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 19 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Miller, S. M	07/16/2021	1,196.60
NWACC	Miller, S. M	07/30/2021	2,145.97
NWACC	Mills, N. S	07/02/2021	1,323.21
NWACC	Mills, N. S	07/16/2021	1,323.20
NWACC	Mills, N. S	07/30/2021	2,355.30
NWACC	Molina, S. M	07/02/2021	1,060.00
NWACC	Molina, S. M	07/16/2021	1,060.00
NWACC	Molina, S. M	07/30/2021	1,886.81
NWACC	Moll, Y. S	07/02/2021	455.00
NWACC	Monhollon, J.	07/02/2021	536.25
NWACC	Monhollon, J.	07/16/2021	536.25
NWACC	Monhollon, J.	07/30/2021	536.25
NWACC	Montgomery, M. D	07/02/2021	3,051.07
NWACC	Montgomery, M. D	07/16/2021	3,051.07
NWACC	Montgomery, M. D	07/30/2021	5,430.89
NWACC	Moore, M. B	07/02/2021	3,512.00
NWACC	Moore, M. B	07/16/2021	3,512.00
NWACC	Moore, M. B	07/30/2021	3,512.00
NWACC	Moore, V.	07/02/2021	1,972.23
NWACC	Moore, V.	07/16/2021	1,972.23
NWACC	Moore, V.	07/30/2021	1,972.23
NWACC	Mora, D.	07/02/2021	950.40
NWACC	Mora, D.	07/16/2021	950.40
NWACC	Mora, D.	07/30/2021	1,691.71
NWACC	Morris, H. E	07/02/2021	1,384.62
NWACC	Morris, H. E	07/16/2021	1,523.10
NWACC	Morris, S. M	07/02/2021	2,066.96
NWACC	Morris, S. M	07/16/2021	2,066.96
NWACC	Morris, S. M	07/30/2021	2,066.96
NWACC	Motsinger, M. M	07/02/2021	1,499.66
NWACC	Motsinger, M. M	07/16/2021	1,570.92
NWACC	Motsinger, M. M	07/30/2021	2,669.74
NWACC	Murphy, A. N	07/02/2021	715.00
NWACC	Murphy, A. N	07/16/2021	1,430.00
NWACC	Murphy, A. N	07/30/2021	715.00
NWACC	Murry, C. R	07/02/2021	1,412.31
NWACC	Murry, C. R	07/16/2021	1,412.32
NWACC	Murry, C. R	07/30/2021	2,513.91
NWACC	Nagel, D. P	07/02/2021	2,660.54
NWACC	Nagel, D. P	07/16/2021	2,660.54
NWACC	Nagel, D. P	07/30/2021	2,660.54
NWACC	Neal, N.	07/02/2021	536.25
NWACC	Neal, N.	07/16/2021	536.25
NWACC	Neal, N.	07/30/2021	536.25
NWACC	Nelson, J. R	07/02/2021	2,819.70
NWACC	Nelson, J. R	07/16/2021	2,819.70
NWACC	Nelson, J. R	07/30/2021	5,019.06
NWACC	Nelson, L.	07/02/2021	387.56
NWACC	Nelson, L.	07/16/2021	140.93
NWACC	Nelson, L.	07/30/2021	290.67
NWACC	Nelson, V. E	07/02/2021	2,798.88
NWACC	Nelson, V. E	07/16/2021	2,798.88
NWACC	Nelson, V. E	07/30/2021	2,872.65
NWACC	Nemec, D. R	07/02/2021	2,299.27
NWACC	Nemec, D. R	07/16/2021	2,299.27
NWACC	Nemec, D. R	07/30/2021	2,299.27
NWACC	Neyland, C. H	07/02/2021	3,318.21



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 20 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Neyland, C. H	07/16/2021	4,033.21
NWACC	Neyland, C. H	07/30/2021	3,318.21
NWACC	Nguyen, K.	07/02/2021	715.00
NWACC	Nguyen, K.	07/16/2021	715.00
NWACC	Nickell, D.	07/02/2021	536.25
NWACC	Nickell, D.	07/16/2021	536.25
NWACC	Nickell, D.	07/30/2021	536.25
NWACC	O'Brien, T. H	07/02/2021	238.34
NWACC	O'Brien, T. H	07/16/2021	595.84
NWACC	O'Brien, T. H	07/30/2021	595.84
NWACC	O'Leary, M. B	07/02/2021	337.50
NWACC	O'Leary, M. B	07/16/2021	137.50
NWACC	O'Leary, M. B	07/30/2021	175.00
NWACC	O'Neill, J. L	07/02/2021	1,732.64
NWACC	O'Neill, J. L	07/16/2021	2,182.65
NWACC	O'Neill, J. L	07/30/2021	3,084.09
NWACC	Ockinga, J. N	07/02/2021	1,384.62
NWACC	Ockinga, J. N	07/16/2021	1,384.64
NWACC	Ockinga, J. N	07/30/2021	2,464.62
NWACC	Oldebeken, Z. S	07/16/2021	200.00
NWACC	Oldebeken, Z. S	07/30/2021	200.00
NWACC	Olson, C. B	07/02/2021	2,511.73
NWACC	Olson, C. B	07/16/2021	2,511.73
NWACC	Olson, C. B	07/30/2021	2,511.73
NWACC	ONeal, P. E	07/02/2021	715.00
NWACC	ONeal, P. E	07/16/2021	715.00
NWACC	Orozco, L.	07/02/2021	1,730.77
NWACC	Orozco, L.	07/16/2021	1,730.78
NWACC	Orozco, L.	07/30/2021	1,730.77
NWACC	Ortiz, I. N	07/02/2021	418.00
NWACC	Ortiz, I. N	07/16/2021	385.00
NWACC	Ortiz, I. N	07/30/2021	418.00
NWACC	Osborne, J.	07/02/2021	353.58
NWACC	Osborne, J.	07/16/2021	353.58
NWACC	Osborne, J.	07/30/2021	353.58
NWACC	Oswald, T. R	07/02/2021	536.25
NWACC	Oswald, T. R	07/16/2021	536.25
NWACC	Oswald, T. R	07/30/2021	536.25
NWACC	Paar, N.	07/02/2021	2,952.81
NWACC	Paar, N.	07/16/2021	2,952.81
NWACC	Paar, N.	07/30/2021	2,952.81
NWACC	Pace, N. R	07/02/2021	800.00
NWACC	Pace, N. R	07/16/2021	200.00
NWACC	Pace, N. R	07/30/2021	600.00
NWACC	Paine, F. A	07/02/2021	2,888.26
NWACC	Paine, F. A	07/16/2021	2,888.26
NWACC	Paine, F. A	07/30/2021	2,962.03
NWACC	Parish, M.	07/02/2021	912.80
NWACC	Parish, M.	07/16/2021	924.30
NWACC	Parish, M.	07/30/2021	931.20
NWACC	Parker, B. T	07/02/2021	792.00
NWACC	Parker, B. T	07/16/2021	231.00
NWACC	Parker, B. T	07/30/2021	814.00
NWACC	Paxton, L. A	07/02/2021	2,161.47
NWACC	Paxton, L. A	07/16/2021	2,161.48
NWACC	Paxton, L. A	07/30/2021	3,847.41
NWACC	Pennington, R.	07/30/2021	1,346.16



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 21 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Perez, D.	07/02/2021	1,730.77
NWACC	Perez, D.	07/16/2021	1,730.78
NWACC	Perez, D.	07/30/2021	3,080.77
NWACC	Perkins, S.	07/16/2021	224.00
NWACC	Perritt, J. M	07/02/2021	1,168.00
NWACC	Perritt, J. M	07/16/2021	18,799.88
NWACC	Perry, C.	07/02/2021	2,467.00
NWACC	Perry, C.	07/16/2021	2,467.00
NWACC	Perry, C.	07/30/2021	2,535.08
NWACC	Peters, T. J	07/02/2021	2,242.00
NWACC	Peters, T. J	07/16/2021	2,242.00
NWACC	Peters, T. J	07/30/2021	2,242.00
NWACC	Phelps, L. G	07/02/2021	536.25
NWACC	Phelps, L. G	07/16/2021	1,966.25
NWACC	Phelps, L. G	07/30/2021	1,966.25
NWACC	Phillips, C. D	07/02/2021	2,197.73
NWACC	Phillips, C. D	07/16/2021	2,247.73
NWACC	Phillips, C. D	07/30/2021	2,197.73
NWACC	Phillips, S. R	07/02/2021	407.00
NWACC	Phillips, S. R	07/16/2021	253.00
NWACC	Pianalto, V. J	07/02/2021	3,063.32
NWACC	Pianalto, V. J	07/16/2021	3,063.30
NWACC	Pianalto, V. J	07/30/2021	1,931.23
NWACC	Pilgrim, R. A	07/02/2021	1,181.60
NWACC	Pilgrim, R. A	07/16/2021	1,091.20
NWACC	Pilgrim, R. A	07/30/2021	1,871.82
NWACC	Pinos, D. G	07/02/2021	418.00
NWACC	Pitts, D. L	07/02/2021	536.25
NWACC	Pitts, D. L	07/16/2021	536.25
NWACC	Pitts, D. L	07/30/2021	536.25
NWACC	Plant, G. L	07/02/2021	2,588.38
NWACC	Plant, G. L	07/16/2021	2,329.55
NWACC	Power, D. G	07/02/2021	1,639.08
NWACC	Power, D. G	07/16/2021	1,639.08
NWACC	Power, D. G	07/30/2021	1,639.01
NWACC	Price, P.	07/02/2021	59.89
NWACC	Price, P.	07/16/2021	59.89
NWACC	Price, P.	07/30/2021	59.86
NWACC	Pruit, D. L	07/02/2021	1,768.31
NWACC	Pruit, D. L	07/16/2021	1,768.33
NWACC	Pruit, D. L	07/30/2021	3,147.59
NWACC	Pulley, S. E	07/02/2021	536.25
NWACC	Pulley, S. E	07/16/2021	536.25
NWACC	Pulley, S. E	07/30/2021	536.25
NWACC	Pummill, M. M	07/02/2021	1,615.39
NWACC	Pummill, M. M	07/16/2021	1,615.39
NWACC	Pummill, M. M	07/30/2021	2,875.39
NWACC	Purdy, K. K	07/02/2021	2,171.98
NWACC	Purdy, K. K	07/16/2021	2,171.98
NWACC	Purdy, K. K	07/30/2021	3,866.12
NWACC	Rademacher, B. J	07/02/2021	3,763.81
NWACC	Rademacher, B. J	07/16/2021	5,908.81
NWACC	Rademacher, B. J	07/30/2021	4,478.81
NWACC	Ramey, B. C	07/02/2021	154.00
NWACC	Ramey, B. C	07/16/2021	99.90
NWACC	Ramey, B. C	07/30/2021	167.70
NWACC	Ramirez, K. B	07/02/2021	1,732.50



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 22 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Ramirez, K. B	07/16/2021	1,487.50
NWACC	Ramirez, K. B	07/30/2021	1,890.00
NWACC	Ramirez, V. A	07/02/2021	715.00
NWACC	Ramirez, V. A	07/16/2021	1,430.00
NWACC	Ramirez, V. A	07/30/2021	715.00
NWACC	Ratliff, S. M	07/02/2021	880.00
NWACC	Ratliff, S. M	07/16/2021	889.50
NWACC	Ratliff, S. M	07/30/2021	1,593.47
NWACC	Rattler, A.	07/02/2021	1,822.67
NWACC	Rattler, A.	07/16/2021	1,822.69
NWACC	Rattler, A.	07/30/2021	3,244.35
NWACC	Ravi, S.	07/02/2021	2,003.50
NWACC	Ravi, S.	07/16/2021	2,003.50
NWACC	Ravi, S.	07/30/2021	2,003.50
NWACC	Rawwagah, R.	07/02/2021	239.80
NWACC	Rawwagah, R.	07/16/2021	263.78
NWACC	Rawwagah, R.	07/30/2021	239.80
NWACC	Reams, G. A	07/02/2021	918.40
NWACC	Reams, G. A	07/16/2021	918.40
NWACC	Reams, G. A	07/30/2021	1,634.75
NWACC	Reese-Whiting, E. G	07/02/2021	658.92
NWACC	Reese-Whiting, E. G	07/16/2021	728.28
NWACC	Reese-Whiting, E. G	07/30/2021	658.92
NWACC	Reeves, J. L	07/02/2021	1,435.00
NWACC	Reeves, J. L	07/16/2021	1,260.00
NWACC	Reeves, J. L	07/30/2021	1,890.00
NWACC	Reeves, M. S	07/30/2021	512.00
NWACC	Rej, N.	07/02/2021	972.00
NWACC	Rej, N.	07/16/2021	984.50
NWACC	Rej, N.	07/30/2021	992.00
NWACC	Reneau, J. W	07/02/2021	1,416.80
NWACC	Reneau, J. W	07/16/2021	1,416.80
NWACC	Reneau, J. W	07/30/2021	2,521.90
NWACC	Renneker, T.	07/02/2021	715.00
NWACC	Renneker, T.	07/16/2021	2,145.00
NWACC	Renneker, T.	07/30/2021	1,430.00
NWACC	Rewis, L.	07/02/2021	1,769.24
NWACC	Rewis, L.	07/16/2021	1,769.25
NWACC	Rewis, L.	07/30/2021	3,149.24
NWACC	Rhodes, A.	07/02/2021	715.00
NWACC	Rhodes, A.	07/16/2021	715.00
NWACC	Rhodes, A.	07/30/2021	715.00
NWACC	Rico, B.	07/02/2021	950.40
NWACC	Rico, B.	07/16/2021	950.40
NWACC	Rico, B.	07/30/2021	1,691.71
NWACC	Rieff, M. L	07/02/2021	1,132.00
NWACC	Rieff, M. L	07/16/2021	1,132.01
NWACC	Rieff, M. L	07/30/2021	2,014.96
NWACC	Robertson-Gann, A. H	07/02/2021	3,104.34
NWACC	Robertson-Gann, A. H	07/16/2021	2,304.35
NWACC	Robertson-Gann, A. H	07/30/2021	4,101.72
NWACC	Robertson, V. E	07/02/2021	1,072.50
NWACC	Robertson, V. E	07/16/2021	1,072.50
NWACC	Robertson, V. E	07/30/2021	1,072.50
NWACC	Robinson, J. D	07/02/2021	264.00
NWACC	Robinson, J. D	07/16/2021	177.98
NWACC	Robinson, J. D	07/30/2021	363.35



Salary Expenditures Scheduled - NWACC Custom

09:19 AM
12/07/2021
Page 23 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Robinson, J. R	07/02/2021	55.00
NWACC	Robinson, J. R	07/16/2021	61.22
NWACC	Robinson, J. R	07/30/2021	55.90
NWACC	Robinson, L. N	07/02/2021	3,333.64
NWACC	Robinson, L. N	07/16/2021	3,333.65
NWACC	Robinson, L. N	07/30/2021	5,933.88
NWACC	Rodgers, B. M	07/02/2021	1,877.44
NWACC	Rodgers, B. M	07/16/2021	1,877.45
NWACC	Rodgers, B. M	07/30/2021	3,341.84
NWACC	Rodriguez, A. E	07/02/2021	2,115.39
NWACC	Rodriguez, A. E	07/16/2021	2,115.39
NWACC	Rodriguez, A. E	07/30/2021	3,765.40
NWACC	Roe, P. L	07/02/2021	456.00
NWACC	Roe, P. L	07/16/2021	465.20
NWACC	Roe, P. L	07/30/2021	471.20
NWACC	Rogers, E. L	07/02/2021	2,379.88
NWACC	Rogers, E. L	07/16/2021	2,379.88
NWACC	Rogers, E. L	07/30/2021	2,379.88
NWACC	Rogers, M.	07/02/2021	1,068.86
NWACC	Rogers, M.	07/16/2021	1,562.86
NWACC	Rogers, M.	07/30/2021	2,018.86
NWACC	Roitz, R.	07/02/2021	2,807.70
NWACC	Roitz, R.	07/16/2021	2,807.70
NWACC	Roitz, R.	07/30/2021	4,997.70
NWACC	Roper, E. T	07/02/2021	3,270.23
NWACC	Roper, E. T	07/16/2021	3,270.23
NWACC	Roper, E. T	07/30/2021	3,270.23
NWACC	Rose, J. E	07/02/2021	2,548.38
NWACC	Rose, J. E	07/16/2021	2,548.38
NWACC	Rose, J. E	07/30/2021	2,548.38
NWACC	Rose, K. L	07/02/2021	4,276.69
NWACC	Rose, K. L	07/16/2021	6,421.69
NWACC	Rose, K. L	07/30/2021	4,276.69
NWACC	Rose, R. A	07/02/2021	715.00
NWACC	Rose, R. A	07/16/2021	1,430.00
NWACC	Rose, R. A	07/30/2021	715.00
NWACC	Rose, T. S	07/02/2021	2,080.00
NWACC	Rose, T. S	07/16/2021	1,600.00
NWACC	Rose, T. S	07/30/2021	3,508.00
NWACC	Rosenblum, J. L	07/16/2021	160.00
NWACC	Rosenblum, J. L	07/30/2021	320.00
NWACC	Ross, J.	07/30/2021	140.00
NWACC	Ross, M. E	07/02/2021	5,788.83
NWACC	Ross, M. E	07/16/2021	6,503.83
NWACC	Ross, M. E	07/30/2021	4,358.83
NWACC	Rowe, J.	07/02/2021	396.00
NWACC	Rowe, J.	07/16/2021	145.47
NWACC	Rowe, J.	07/30/2021	268.56
NWACC	Rowell, D. C	07/02/2021	536.25
NWACC	Rowell, D. C	07/16/2021	536.25
NWACC	Rowell, D. C	07/30/2021	536.25
NWACC	Rushing, A.	07/02/2021	2,272.58
NWACC	Rushing, A.	07/16/2021	2,272.58
NWACC	Rushing, A.	07/30/2021	2,272.58
NWACC	Ryan, C. E	07/02/2021	375.82
NWACC	Ryan, C. E	07/16/2021	721.97
NWACC	Ryan, C. E	07/30/2021	751.64



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 24 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Sagely, A. E	07/02/2021	2,820.34
NWACC	Sagely, A. E	07/16/2021	2,820.35
NWACC	Sagely, A. E	07/30/2021	5,020.21
NWACC	Salas, D. N	07/16/2021	418.00
NWACC	Salas, D. N	07/30/2021	418.00
NWACC	Sams, C. J	07/02/2021	1,804.44
NWACC	Sams, C. J	07/16/2021	1,804.45
NWACC	Sams, C. J	07/30/2021	3,211.90
NWACC	Samuel, E.	07/02/2021	2,024.16
NWACC	Samuel, E.	07/16/2021	2,024.16
NWACC	Samuel, E.	07/30/2021	3,603.00
NWACC	Sanders, J.	07/02/2021	200.00
NWACC	Sanders, J.	07/16/2021	400.00
NWACC	Sanders, J.	07/30/2021	600.00
NWACC	Sanderson, T.	07/02/2021	353.58
NWACC	Sanderson, T.	07/16/2021	353.58
NWACC	Sanderson, T.	07/30/2021	353.58
NWACC	Sappe, D. T	07/02/2021	1,561.60
NWACC	Sappe, D. T	07/16/2021	1,561.60
NWACC	Sappe, D. T	07/30/2021	2,779.65
NWACC	Sarracino, J. R	07/02/2021	418.00
NWACC	Sarracino, J. R	07/16/2021	363.00
NWACC	Sarracino, J. R	07/30/2021	418.00
NWACC	Satterfield, P. K	07/02/2021	4,589.06
NWACC	Satterfield, P. K	07/16/2021	4,589.06
NWACC	Satterfield, P. K	07/30/2021	4,589.06
NWACC	Scarlett, A. M	07/02/2021	1,037.12
NWACC	Scarlett, A. M	07/16/2021	1,031.25
NWACC	Scarlett, A. M	07/30/2021	1,770.91
NWACC	Schader, A. J	07/02/2021	1,730.78
NWACC	Schader, A. J	07/16/2021	1,730.79
NWACC	Schader, A. J	07/30/2021	3,080.78
NWACC	Schneringer, R. J	07/02/2021	2,960.21
NWACC	Schneringer, R. J	07/16/2021	2,960.21
NWACC	Schneringer, R. J	07/30/2021	3,033.25
NWACC	Schraeder, J. L	07/02/2021	1,148.01
NWACC	Schraeder, J. L	07/16/2021	1,148.00
NWACC	Schraeder, J. L	07/30/2021	2,043.44
NWACC	Schrieber, J. R	07/02/2021	715.00
NWACC	Schrieber, J. R	07/16/2021	715.00
NWACC	Schwader, J. A	07/02/2021	1,836.76
NWACC	Schwader, J. A	07/16/2021	1,836.76
NWACC	Schwader, J. A	07/30/2021	3,269.43
NWACC	Scott-Morris, L. A	07/02/2021	987.20
NWACC	Scott-Morris, L. A	07/16/2021	987.20
NWACC	Scott-Morris, L. A	07/30/2021	1,757.22
NWACC	Scriber, M.	07/02/2021	1,384.62
NWACC	Scriber, M.	07/16/2021	1,384.63
NWACC	Scriber, M.	07/30/2021	1,384.63
NWACC	Scroggins, K. L	07/02/2021	972.00
NWACC	Scroggins, K. L	07/16/2021	986.00
NWACC	Scroggins, K. L	07/30/2021	1,765.76
NWACC	Self, J. R	07/02/2021	1,412.31
NWACC	Self, J. R	07/16/2021	1,412.33
NWACC	Self, J. R	07/30/2021	2,513.92
NWACC	Selph, M. E	07/02/2021	1,181.60
NWACC	Selph, M. E	07/16/2021	1,538.48



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 25 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Selph, M. E	07/30/2021	2,738.47
NWACC	Shafkowitz, M.	07/02/2021	4,807.70
NWACC	Shafkowitz, M.	07/16/2021	4,807.70
NWACC	Shafkowitz, M.	07/30/2021	8,557.70
NWACC	Sharif, K. H	07/02/2021	2,846.69
NWACC	Sharif, K. H	07/16/2021	2,846.69
NWACC	Sharif, K. H	07/30/2021	2,131.69
NWACC	Shaw, C.	07/02/2021	1,038.40
NWACC	Shaw, C.	07/16/2021	1,038.40
NWACC	Shaw, C.	07/30/2021	1,848.35
NWACC	Shelton, D. N	07/02/2021	1,765.40
NWACC	Shelton, D. N	07/16/2021	1,765.39
NWACC	Shelton, D. N	07/30/2021	3,142.39
NWACC	Shields, D. W	07/02/2021	1,191.67
NWACC	Shields, D. W	07/16/2021	2,383.33
NWACC	Shields, D. W	07/30/2021	1,191.67
NWACC	Shipley, J.	07/02/2021	167.08
NWACC	Shirey, A. J	07/02/2021	2,333.81
NWACC	Shirey, A. J	07/16/2021	2,333.81
NWACC	Shirey, A. J	07/30/2021	2,333.81
NWACC	Short, T.	07/02/2021	1,072.50
NWACC	Short, T.	07/16/2021	1,072.50
NWACC	Short, T.	07/30/2021	1,072.50
NWACC	Siebert, E. T	07/16/2021	1,191.67
NWACC	Siebert, E. T	07/30/2021	1,191.67
NWACC	Simmons, A. W	07/02/2021	1,868.38
NWACC	Simmons, A. W	07/16/2021	1,868.38
NWACC	Simmons, A. W	07/30/2021	1,868.38
NWACC	Simon, M.	07/16/2021	400.00
NWACC	Simon, M.	07/30/2021	200.00
NWACC	Simons, S. E	07/02/2021	396.00
NWACC	Slavik, D. J	07/02/2021	3,269.24
NWACC	Slavik, D. J	07/16/2021	3,269.24
NWACC	Slavik, D. J	07/30/2021	5,819.24
NWACC	Slay, S. L	07/02/2021	2,147.02
NWACC	Slay, S. L	07/16/2021	2,147.02
NWACC	Slay, S. L	07/30/2021	2,147.02
NWACC	Smith, A. W	07/02/2021	1,071.20
NWACC	Smith, A. W	07/16/2021	1,071.20
NWACC	Smith, A. W	07/30/2021	1,906.74
NWACC	Smith, C. B	07/02/2021	2,099.15
NWACC	Smith, C. B	07/16/2021	2,099.15
NWACC	Smith, C. B	07/30/2021	2,099.15
NWACC	Smith, E. A	07/02/2021	1,212.00
NWACC	Smith, E. A	07/16/2021	14,135.53
NWACC	Smith, L. E	07/02/2021	3,014.27
NWACC	Smith, L. E	07/16/2021	3,729.27
NWACC	Smith, L. E	07/30/2021	3,014.27
NWACC	Smith, M. S	07/02/2021	1,742.94
NWACC	Smith, M. S	07/16/2021	1,742.94
NWACC	Smith, M. S	07/30/2021	3,102.41
NWACC	Smith, N. J	07/02/2021	955.36
NWACC	Smith, N. J	07/16/2021	1,155.20
NWACC	Smith, N. J	07/30/2021	2,056.26
NWACC	Smith, R. D	07/02/2021	2,636.88
NWACC	Smith, R. D	07/16/2021	1,273.75
NWACC	Smith, S.	07/02/2021	528.00



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 26 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Smith, S.	07/16/2021	528.00
NWACC	Smith, S.	07/30/2021	528.00
NWACC	Smith, S. D	07/02/2021	3,729.27
NWACC	Smith, S. D	07/16/2021	5,159.27
NWACC	Smith, S. D	07/30/2021	3,729.27
NWACC	Smoke, U. A	07/02/2021	1,769.24
NWACC	Smoke, U. A	07/16/2021	1,769.26
NWACC	Smoke, U. A	07/30/2021	3,149.25
NWACC	Snarr, J. W	07/02/2021	4,229.79
NWACC	Snarr, J. W	07/16/2021	4,229.79
NWACC	Snarr, J. W	07/30/2021	4,308.08
NWACC	Snodgrass, J.	07/02/2021	871.43
NWACC	Snodgrass, J.	07/16/2021	829.64
NWACC	Snodgrass, J.	07/30/2021	783.65
NWACC	Sorey, N. P	07/16/2021	50.00
NWACC	Sosna, K. U	07/02/2021	1,384.62
NWACC	Sosna, K. U	07/16/2021	1,384.63
NWACC	Sosna, K. U	07/30/2021	2,464.62
NWACC	Sparks, P. K	07/02/2021	2,024.16
NWACC	Sparks, P. K	07/16/2021	2,024.17
NWACC	Sparks, P. K	07/30/2021	3,603.00
NWACC	Spears, C. P	07/02/2021	2,904.83
NWACC	Spears, C. P	07/16/2021	2,904.83
NWACC	Spears, C. P	07/30/2021	2,973.63
NWACC	Spradling, J. M	07/02/2021	418.00
NWACC	Spradling, J. M	07/16/2021	255.00
NWACC	Spradling, J. M	07/30/2021	425.22
NWACC	Sprecher, L. L	07/02/2021	536.25
NWACC	Sprecher, L. L	07/16/2021	536.25
NWACC	Sprecher, L. L	07/30/2021	536.25
NWACC	Sprott, J. L	07/02/2021	2,978.54
NWACC	Sprott, J. L	07/16/2021	2,978.54
NWACC	Sprott, J. L	07/30/2021	3,056.83
NWACC	St Jean, Y.	07/02/2021	2,940.17
NWACC	St Jean, Y.	07/16/2021	2,940.17
NWACC	St Jean, Y.	07/30/2021	2,940.17
NWACC	Stalder, K.	07/16/2021	984.69
NWACC	Stalder, K.	07/30/2021	992.00
NWACC	Stamps, C. L	07/02/2021	4,052.58
NWACC	Stamps, C. L	07/16/2021	5,482.58
NWACC	Stamps, C. L	07/30/2021	4,767.58
NWACC	Steele, C. F	07/02/2021	1,859.54
NWACC	Steele, C. F	07/16/2021	1,859.56
NWACC	Steele, C. F	07/30/2021	3,309.99
NWACC	Steeps, R. J	07/30/2021	31.25
NWACC	Stewart, B. J	07/02/2021	2,339.20
NWACC	Stewart, B. J	07/16/2021	1,139.20
NWACC	Stewart, B. J	07/30/2021	2,027.78
NWACC	Stohl, C. L	07/02/2021	44.00
NWACC	Stohl, C. L	07/16/2021	11.18
NWACC	Stone, S.	07/02/2021	1,423.09
NWACC	Stone, S.	07/16/2021	1,423.09
NWACC	Stone, S.	07/30/2021	1,423.08
NWACC	Stout, F. J	07/02/2021	726.75
NWACC	Stout, F. J	07/16/2021	765.00
NWACC	Stout, F. J	07/30/2021	484.50
NWACC	Stratigakis, A. V	07/16/2021	1,072.50



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 27 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Stratigakis, A. V	07/30/2021	1,072.50
NWACC	Sudduth, M.	07/02/2021	536.25
NWACC	Sudduth, M.	07/16/2021	536.25
NWACC	Sudduth, M.	07/30/2021	536.25
NWACC	Sullivan, W. C	07/02/2021	536.25
NWACC	Sullivan, W. C	07/16/2021	536.25
NWACC	Sullivan, W. C	07/30/2021	536.25
NWACC	Swartout, J.	07/02/2021	3,296.89
NWACC	Swartout, J.	07/16/2021	3,296.89
NWACC	Swartout, J.	07/30/2021	5,868.46
NWACC	Swearingen, R. E	07/02/2021	3,102.29
NWACC	Swearingen, R. E	07/16/2021	3,102.28
NWACC	Swearingen, R. E	07/30/2021	1,910.62
NWACC	Syverson, K. R	07/02/2021	2,376.93
NWACC	Syverson, K. R	07/16/2021	2,376.94
NWACC	Syverson, K. R	07/30/2021	4,230.93
NWACC	Szopiak, E.	07/02/2021	1,733.04
NWACC	Szopiak, E.	07/16/2021	1,733.04
NWACC	Szopiak, E.	07/30/2021	8,460.54
NWACC	Tapia, M. G	07/02/2021	1,041.20
NWACC	Tapia, M. G	07/16/2021	1,089.63
NWACC	Tapia, M. G	07/30/2021	1,767.38
NWACC	Taylor, P. R	07/02/2021	2,746.16
NWACC	Taylor, P. R	07/16/2021	2,746.16
NWACC	Taylor, P. R	07/30/2021	4,888.16
NWACC	Taylor, T. A	07/02/2021	3,158.08
NWACC	Taylor, T. A	07/16/2021	3,158.10
NWACC	Taylor, T. A	07/30/2021	5,621.39
NWACC	Tedder, S.	07/02/2021	893.75
NWACC	Tedder, S.	07/16/2021	893.75
NWACC	Tedder, S.	07/30/2021	893.75
NWACC	Tejada, V. L	07/02/2021	352.00
NWACC	Tejada, V. L	07/16/2021	365.85
NWACC	Thomas, M. J	07/02/2021	2,197.73
NWACC	Thomas, M. J	07/16/2021	2,197.73
NWACC	Thomas, M. J	07/30/2021	2,197.73
NWACC	Thompson, J. D	07/02/2021	3,215.76
NWACC	Thompson, J. D	07/16/2021	3,215.76
NWACC	Thompson, J. D	07/30/2021	5,724.03
NWACC	Thompson, T. L	07/02/2021	2,177.38
NWACC	Thompson, T. L	07/16/2021	1,380.98
NWACC	Thompson, T. L	07/30/2021	2,455.15
NWACC	Thorup, S. S	07/02/2021	1,886.46
NWACC	Thorup, S. S	07/16/2021	1,886.46
NWACC	Thorup, S. S	07/30/2021	3,357.89
NWACC	Thrower, M.	07/02/2021	1,538.47
NWACC	Thrower, M.	07/16/2021	1,538.47
NWACC	Thrower, M.	07/30/2021	2,738.47
NWACC	Thurman, M. A	07/02/2021	1,442.32
NWACC	Thurman, M. A	07/16/2021	1,442.32
NWACC	Thurman, M. A	07/30/2021	2,567.31
NWACC	Tillman, D. A	07/02/2021	1,535.90
NWACC	Tillman, D. A	07/16/2021	1,535.91
NWACC	Tillman, D. A	07/30/2021	2,733.90
NWACC	Timpe, J. C	07/02/2021	4,229.27
NWACC	Timpe, J. C	07/16/2021	4,944.27
NWACC	Timpe, J. C	07/30/2021	3,729.27



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 28 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Tincher Maib, S. M	07/02/2021	1,346.40
NWACC	Tincher Maib, S. M	07/16/2021	1,346.40
NWACC	Tincher Maib, S. M	07/30/2021	2,396.59
NWACC	Tinker-Walker, K. A	07/02/2021	2,870.06
NWACC	Tinker-Walker, K. A	07/16/2021	2,870.06
NWACC	Tinker-Walker, K. A	07/30/2021	2,870.06
NWACC	Tinsley, J. F	07/02/2021	536.25
NWACC	Tinsley, J. F	07/16/2021	536.25
NWACC	Tinsley, J. F	07/30/2021	536.25
NWACC	Todd, H. M	07/02/2021	418.00
NWACC	Todd, H. M	07/16/2021	429.27
NWACC	Todd, H. M	07/30/2021	436.62
NWACC	Todd, S. J	07/02/2021	1,316.00
NWACC	Todd, S. J	07/16/2021	1,316.00
NWACC	Todd, S. J	07/30/2021	2,367.15
NWACC	Tompkins, R. D	07/02/2021	4,839.18
NWACC	Tompkins, R. D	07/16/2021	4,839.19
NWACC	Tompkins, R. D	07/30/2021	8,613.73
NWACC	Totten, E.	07/02/2021	1,072.50
NWACC	Totten, E.	07/16/2021	1,072.50
NWACC	Totten, E.	07/30/2021	1,072.50
NWACC	Totten, M. C	07/02/2021	536.25
NWACC	Totten, M. C	07/16/2021	536.25
NWACC	Totten, M. C	07/30/2021	536.25
NWACC	Townsley, L. R	07/02/2021	2,750.08
NWACC	Townsley, L. R	07/16/2021	2,750.08
NWACC	Townsley, L. R	07/30/2021	2,035.08
NWACC	Traxson, C. B	07/02/2021	1,346.49
NWACC	Traxson, C. B	07/16/2021	1,341.52
NWACC	Traxson, C. B	07/30/2021	2,405.46
NWACC	Trimble, C.	07/02/2021	944.00
NWACC	Trimble, C.	07/16/2021	944.50
NWACC	Trimble, C.	07/30/2021	1,681.74
NWACC	Trolinger, S. M	07/02/2021	2,723.09
NWACC	Trolinger, S. M	07/16/2021	1,923.09
NWACC	Trolinger, S. M	07/30/2021	3,423.09
NWACC	Tucker, M. A	07/02/2021	1,060.74
NWACC	Tucker, M. A	07/16/2021	5,445.37
NWACC	Tucker, M. A	07/30/2021	5,168.44
NWACC	Turner, M. W	07/02/2021	2,516.95
NWACC	Turner, M. W	07/16/2021	2,516.95
NWACC	Turner, M. W	07/30/2021	2,516.95
NWACC	Turner, S.	07/02/2021	536.25
NWACC	Turner, S.	07/16/2021	536.25
NWACC	Turner, S.	07/30/2021	536.25
NWACC	Vaughan, T. R	07/02/2021	4,551.63
NWACC	Vaughan, T. R	07/16/2021	5,266.63
NWACC	Vaughan, T. R	07/30/2021	4,551.63
NWACC	Vest, E. P	07/02/2021	2,378.58
NWACC	Vest, E. P	07/16/2021	2,378.58
NWACC	Vest, E. P	07/30/2021	4,233.87
NWACC	Vinzant, D. G	07/02/2021	2,833.81
NWACC	Vinzant, D. G	07/16/2021	3,333.81
NWACC	Vinzant, D. G	07/30/2021	2,833.81
NWACC	Virden, N.	07/02/2021	2,507.04
NWACC	Virden, N.	07/16/2021	2,507.04
NWACC	Virden, N.	07/30/2021	2,507.04



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 29 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Vo, C. P	07/02/2021	2,099.15
NWACC	Vo, C. P	07/16/2021	2,099.15
NWACC	Vo, C. P	07/30/2021	2,099.15
NWACC	Wagner, C. J	07/02/2021	1,191.20
NWACC	Wagner, C. J	07/16/2021	1,191.20
NWACC	Wagner, C. J	07/30/2021	2,120.35
NWACC	Wahl, N. J	07/02/2021	1,046.40
NWACC	Wahl, N. J	07/16/2021	1,046.40
NWACC	Wahl, N. J	07/30/2021	1,862.59
NWACC	Walker, C.	07/02/2021	2,807.70
NWACC	Walker, C.	07/16/2021	2,807.70
NWACC	Walker, C.	07/30/2021	4,997.70
NWACC	Walker, J. D	07/02/2021	536.25
NWACC	Walker, J. D	07/16/2021	536.25
NWACC	Walker, J. D	07/30/2021	536.25
NWACC	Walker, R.	07/02/2021	353.58
NWACC	Walker, R.	07/16/2021	353.58
NWACC	Walker, R.	07/30/2021	2,663.58
NWACC	Wallace, J. S	07/02/2021	1,320.00
NWACC	Wallenmeyer, M. D	07/02/2021	3,288.72
NWACC	Wallenmeyer, M. D	07/16/2021	3,288.73
NWACC	Wallenmeyer, M. D	07/30/2021	5,853.92
NWACC	Walls, K.	07/02/2021	1,583.20
NWACC	Walls, K.	07/16/2021	1,583.20
NWACC	Walls, K.	07/30/2021	2,818.10
NWACC	Warren, A. L	07/02/2021	2,115.40
NWACC	Warren, A. L	07/16/2021	2,115.39
NWACC	Warren, A. L	07/30/2021	3,765.39
NWACC	Warren, T. K	07/02/2021	2,870.71
NWACC	Warren, T. K	07/16/2021	10,487.73
NWACC	Watkins, A. R	07/02/2021	1,124.80
NWACC	Watkins, A. R	07/16/2021	1,139.30
NWACC	Watkins, A. R	07/30/2021	1,148.00
NWACC	Watson-Bailey, M. R	07/16/2021	238.34
NWACC	Watson-Bailey, M. R	07/30/2021	238.34
NWACC	Weakley, K.	07/02/2021	3,303.73
NWACC	Weakley, K.	07/16/2021	3,303.73
NWACC	Weakley, K.	07/30/2021	3,303.73
NWACC	Webb, R. J	07/02/2021	3,978.38
NWACC	Webb, R. J	07/16/2021	3,978.38
NWACC	Webb, R. J	07/30/2021	2,548.38
NWACC	Welch, K. R	07/02/2021	418.00
NWACC	Welch, K. R	07/16/2021	209.00
NWACC	Wells, C. L	07/02/2021	1,263.20
NWACC	Wells, C. L	07/16/2021	1,263.20
NWACC	Wells, C. L	07/30/2021	2,248.50
NWACC	Welsher, L. A	07/02/2021	1,850.23
NWACC	Welsher, L. A	07/16/2021	1,850.23
NWACC	Welsher, L. A	07/30/2021	1,850.23
NWACC	West, A.	07/02/2021	200.00
NWACC	Weston-Rothfus, S. G	07/02/2021	1,001.60
NWACC	Weston-Rothfus, S. G	07/16/2021	1,001.60
NWACC	Weston-Rothfus, S. G	07/30/2021	1,782.85
NWACC	Westrick, V. D	07/02/2021	10,528.16
NWACC	Wheetley Cook, J. L	07/02/2021	2,763.24
NWACC	Wheetley Cook, J. L	07/16/2021	2,763.24
NWACC	Wheetley Cook, J. L	07/30/2021	2,763.24



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 30 of 31

NWACC	Payee	Date	Gross Amount
NWACC	White, C. F	07/02/2021	1,861.55
NWACC	White, C. F	07/16/2021	1,861.56
NWACC	White, C. F	07/30/2021	3,313.56
NWACC	White, C. L	07/02/2021	4,279.15
NWACC	White, C. L	07/16/2021	4,029.15
NWACC	White, C. L	07/30/2021	2,599.15
NWACC	White, J.	07/02/2021	1,730.78
NWACC	White, J.	07/16/2021	1,730.79
NWACC	White, J.	07/30/2021	3,080.79
NWACC	White, J. D	07/02/2021	2,961.55
NWACC	White, J. D	07/16/2021	2,961.55
NWACC	White, J. D	07/30/2021	5,271.54
NWACC	White, L. G	07/02/2021	2,050.50
NWACC	White, L. G	07/16/2021	2,050.51
NWACC	White, L. G	07/30/2021	3,649.89
NWACC	Whitlow, D. A	07/02/2021	1,400.00
NWACC	Whitlow, D. A	07/16/2021	400.00
NWACC	Whitlow, D. A	07/30/2021	200.00
NWACC	Whitmore, M. L	07/02/2021	2,511.73
NWACC	Whitmore, M. L	07/16/2021	2,511.73
NWACC	Whitmore, M. L	07/30/2021	2,511.73
NWACC	Wiggins, K. L	07/02/2021	2,850.06
NWACC	Wiggins, K. L	07/16/2021	2,850.06
NWACC	Wiggins, K. L	07/30/2021	2,921.65
NWACC	Williams, D.	07/02/2021	704.00
NWACC	Williams, D.	07/16/2021	384.00
NWACC	Williams, D.	07/30/2021	192.00
NWACC	Williams, J. C	07/02/2021	925.60
NWACC	Williams, J. C	07/16/2021	939.04
NWACC	Williams, J. C	07/30/2021	1,681.74
NWACC	Williamson, T. P	07/02/2021	536.25
NWACC	Williamson, T. P	07/16/2021	536.25
NWACC	Williamson, T. P	07/30/2021	536.25
NWACC	Wilson, G. R	07/02/2021	4,090.42
NWACC	Wilson, G. R	07/16/2021	3,256.26
NWACC	Wilson, G. R	07/30/2021	3,330.03
NWACC	Wilson, M. B	07/16/2021	715.00
NWACC	Wilson, M. B	07/30/2021	715.00
NWACC	Wise, S. F	07/16/2021	1,113.02
NWACC	Wise, S. F	07/30/2021	1,113.02
NWACC	Woods, A. N	07/02/2021	2,024.17
NWACC	Woods, A. N	07/16/2021	2,024.18
NWACC	Woods, A. N	07/30/2021	3,603.00
NWACC	Wormington, C.	07/02/2021	600.00
NWACC	Wormington, C.	07/16/2021	200.00
NWACC	Wormington, C.	07/30/2021	200.00
NWACC	Wright, K.	07/30/2021	120.00
NWACC	Wyllia, C. A	07/02/2021	1,730.77
NWACC	Wyllia, C. A	07/16/2021	1,730.79
NWACC	Wyllia, C. A	07/30/2021	3,080.78
NWACC	Yoakum, D. L	07/02/2021	1,739.64
NWACC	Yoakum, D. L	07/16/2021	1,739.66
NWACC	Yoakum, D. L	07/30/2021	3,096.56
NWACC	Youmans, J. L	07/02/2021	1,845.45
NWACC	Youmans, J. L	07/16/2021	1,845.48
NWACC	Youmans, J. L	07/30/2021	3,284.90
NWACC	Young, M.	07/02/2021	1,371.32



Salary Expenditures Scheduled - NWACC
Custom

09:19 AM
12/07/2021
Page 31 of 31

NWACC	Payee	Date	Gross Amount
NWACC	Young, M.	07/16/2021	1,370.80
NWACC	Young, M.	07/30/2021	2,437.74
NWACC	Ziehe, J. I	07/02/2021	258.50
NWACC	Ziehe, J. I	07/16/2021	412.78
NWACC	Ziehe, J. I	07/30/2021	436.62