



Salary Expenditures Scheduled - NWACC Custom

09:21 AM
12/07/2021
Page 1 of 26

Start Date: 09/01/2021

End Date: 09/30/2021

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	09/10/2021	2,099.15
NWACC	Ackerman, R. K	09/24/2021	2,099.15
NWACC	Adair, T. L	09/10/2021	248.00
NWACC	Adair, T. L	09/24/2021	248.00
NWACC	Adams, D.	09/10/2021	273.75
NWACC	Adams, D.	09/24/2021	273.75
NWACC	Adams, R. S	09/10/2021	2,145.91
NWACC	Adams, R. S	09/24/2021	3,936.95
NWACC	Adderholt, H. E	09/10/2021	2,050.50
NWACC	Adderholt, H. E	09/24/2021	2,050.50
NWACC	Aguiar, B.	09/10/2021	3,208.04
NWACC	Aguiar, B.	09/24/2021	3,208.04
NWACC	Aguirre, E. B	09/10/2021	1,205.60
NWACC	Aguirre, E. B	09/24/2021	1,205.60
NWACC	Akridge, D. G	09/10/2021	2,393.46
NWACC	Akridge, D. G	09/24/2021	2,393.46
NWACC	Alalamat, H.	09/10/2021	547.50
NWACC	Alalamat, H.	09/24/2021	547.50
NWACC	Aldama, B.	09/10/2021	2,922.54
NWACC	Aldama, B.	09/24/2021	2,922.54
NWACC	Aldridge, E. V	09/10/2021	2,692.31
NWACC	Aldridge, E. V	09/24/2021	2,692.32
NWACC	Alsdorf, H. J	09/10/2021	273.75
NWACC	Alsdorf, H. J	09/24/2021	273.75
NWACC	Amaral, J. N	09/10/2021	1,947.97
NWACC	Amaral, J. N	09/24/2021	1,947.98
NWACC	Anderson, C. M	09/10/2021	821.25
NWACC	Anderson, C. M	09/24/2021	821.25
NWACC	Anderson, E.	09/10/2021	3,192.31
NWACC	Anderson, E.	09/24/2021	3,192.32
NWACC	Anderson, J.	09/10/2021	973.40
NWACC	Anderson, J.	09/24/2021	992.00
NWACC	Anderson, M.	09/10/2021	1,137.60
NWACC	Anderson, M.	09/24/2021	1,137.60
NWACC	Anderson, S.	09/10/2021	318.92
NWACC	Anderson, S.	09/24/2021	397.25
NWACC	Andrade Hernandez, J.	09/10/2021	1,148.00
NWACC	Andrade Hernandez, J.	09/24/2021	1,148.00
NWACC	Andrews, B. J	09/10/2021	1,001.60
NWACC	Andrews, B. J	09/24/2021	1,001.60
NWACC	Antin, P. M	09/10/2021	273.75
NWACC	Antin, P. M	09/24/2021	273.75
NWACC	Applegate, E.	09/10/2021	1,205.60
NWACC	Applegate, E.	09/24/2021	1,205.60
NWACC	Argueta, K.	09/10/2021	561.26
NWACC	Argueta, K.	09/24/2021	620.34
NWACC	Arthur, V. A	09/10/2021	821.25
NWACC	Arthur, V. A	09/24/2021	821.25
NWACC	Atwood, T.	09/10/2021	912.50
NWACC	Atwood, T.	09/24/2021	912.50
NWACC	Auld, K.	09/10/2021	2,934.89
NWACC	Auld, K.	09/24/2021	3,059.89
NWACC	Autrey, M. R	09/10/2021	1,569.24
NWACC	Autrey, M. R	09/24/2021	1,569.25
NWACC	Babb, S.	09/10/2021	764.96



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 2 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Babb, S.	09/24/2021	1,001.30
NWACC	Bach, L.	09/10/2021	2,405.44
NWACC	Bach, L.	09/24/2021	2,405.44
NWACC	Bachelor, M. L	09/10/2021	1,505.68
NWACC	Bachelor, M. L	09/24/2021	1,505.68
NWACC	Baer, A. E	09/10/2021	2,175.65
NWACC	Baer, A. E	09/24/2021	2,175.65
NWACC	Baggson, G. K	09/10/2021	3,942.66
NWACC	Baggson, G. K	09/24/2021	3,942.66
NWACC	Bagsby, J.	09/10/2021	275.00
NWACC	Bagsby, J.	09/24/2021	275.00
NWACC	Bailey, A.	09/10/2021	396.41
NWACC	Bailey, A.	09/24/2021	430.88
NWACC	Bailey, C. J	09/10/2021	547.50
NWACC	Bailey, C. J	09/24/2021	547.50
NWACC	Bailey, H.	09/10/2021	547.50
NWACC	Bailey, H.	09/24/2021	547.50
NWACC	Bain, C.	09/10/2021	706.39
NWACC	Bain, C.	09/24/2021	706.39
NWACC	Baker, A. W	09/10/2021	1,428.53
NWACC	Baker, A. W	09/24/2021	1,428.53
NWACC	Baldrige, A. J	09/10/2021	581.40
NWACC	Baldrige, A. J	09/24/2021	657.90
NWACC	Ballard, M. M	09/24/2021	437.50
NWACC	Bandy, A. M	09/10/2021	912.50
NWACC	Bandy, A. M	09/24/2021	912.50
NWACC	Barnes, J.	09/10/2021	1,384.62
NWACC	Barnes, J.	09/24/2021	1,384.63
NWACC	Barnett, H. L	09/10/2021	1,147.20
NWACC	Barnett, H. L	09/24/2021	1,147.20
NWACC	Barron, A.	09/10/2021	1,524.05
NWACC	Barron, A.	09/24/2021	1,325.28
NWACC	Bates, G. D	09/10/2021	3,258.70
NWACC	Bates, G. D	09/24/2021	3,383.70
NWACC	Bates, L. L	09/10/2021	3,354.44
NWACC	Bates, L. L	09/24/2021	3,354.44
NWACC	Bauhaus, C.	09/10/2021	790.84
NWACC	Bauhaus, C.	09/24/2021	790.84
NWACC	Beasley, V.	09/10/2021	1,730.77
NWACC	Beasley, V.	09/24/2021	1,730.78
NWACC	Beckmann, S. M	09/10/2021	3,392.99
NWACC	Beckmann, S. M	09/24/2021	3,392.99
NWACC	Beenken, T. M	09/10/2021	1,148.00
NWACC	Beenken, T. M	09/24/2021	1,148.00
NWACC	Begum, H. A	09/10/2021	2,215.57
NWACC	Begum, H. A	09/24/2021	2,215.57
NWACC	Bell, B. W	09/10/2021	821.25
NWACC	Bell, B. W	09/24/2021	821.25
NWACC	Benjamin, A. J	09/10/2021	821.25
NWACC	Benjamin, A. J	09/24/2021	821.25
NWACC	Benson, A. E	09/10/2021	1,384.62
NWACC	Benson, A. E	09/24/2021	1,923.08
NWACC	Bentel, M.	09/10/2021	1,906.85
NWACC	Bentel, M.	09/24/2021	1,906.85
NWACC	Beringer, T.	09/10/2021	1,346.16
NWACC	Beringer, T.	09/24/2021	1,346.16
NWACC	Bertschy, K. R	09/10/2021	2,466.06



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 3 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Bertschy, K. R	09/24/2021	2,466.07
NWACC	Bevis, B. G	09/10/2021	224.00
NWACC	Billimek, S. A	09/10/2021	2,596.23
NWACC	Billimek, S. A	09/24/2021	2,596.23
NWACC	Billis, J. M	09/10/2021	912.50
NWACC	Billis, J. M	09/24/2021	912.50
NWACC	Bingaman, L. L	09/10/2021	3,153.14
NWACC	Bingaman, L. L	09/24/2021	3,355.92
NWACC	Birch, C.	09/10/2021	547.50
NWACC	Birch, C.	09/24/2021	547.50
NWACC	Blackwell, S.	09/10/2021	1,417.88
NWACC	Blackwell, S.	09/24/2021	1,447.60
NWACC	Blagg, S. E	09/10/2021	1,205.60
NWACC	Blagg, S. E	09/24/2021	1,205.60
NWACC	Bland, A. J	09/10/2021	2,520.40
NWACC	Bland, A. J	09/24/2021	2,520.40
NWACC	Bland, T. L	09/10/2021	1,033.20
NWACC	Bland, T. L	09/24/2021	1,033.20
NWACC	Blankenship, S. T	09/10/2021	1,292.32
NWACC	Blankenship, S. T	09/24/2021	1,290.19
NWACC	Blue, R. P	09/10/2021	273.75
NWACC	Blue, R. P	09/24/2021	273.75
NWACC	Bobbitt, S. A	09/10/2021	1,412.32
NWACC	Bobbitt, S. A	09/24/2021	1,412.33
NWACC	Bohannon, J.	09/10/2021	800.00
NWACC	Bohannon, J.	09/24/2021	200.00
NWACC	Bohannon, T. J	09/24/2021	154.00
NWACC	Boit, J.	09/24/2021	2,700.10
NWACC	Bolinder, M. M	09/10/2021	3,910.33
NWACC	Bolinder, M. M	09/24/2021	3,910.32
NWACC	Bolton, C. B	09/10/2021	496.00
NWACC	Bolton, C. B	09/24/2021	496.00
NWACC	Bonilla, J. A	09/10/2021	335.70
NWACC	Bonilla, J. A	09/24/2021	324.51
NWACC	Boss, D.	09/10/2021	1,962.48
NWACC	Boss, D.	09/24/2021	1,962.49
NWACC	Bounds, J. P	09/10/2021	352.32
NWACC	Bounds, J. P	09/24/2021	385.35
NWACC	Bowden, E. E	09/10/2021	547.50
NWACC	Bowden, E. E	09/24/2021	860.36
NWACC	Bowen, S. N	09/24/2021	286.00
NWACC	Boyd, C. F	09/10/2021	3,258.40
NWACC	Boyd, C. F	09/24/2021	3,258.40
NWACC	Boyd, J. L	09/10/2021	1,565.13
NWACC	Boyd, J. L	09/24/2021	1,565.13
NWACC	Boyd, M. D	09/10/2021	821.25
NWACC	Boyd, M. D	09/24/2021	821.25
NWACC	Bradshaw, J. C	09/10/2021	456.25
NWACC	Bradshaw, J. C	09/24/2021	456.25
NWACC	Brandow, J. E	09/10/2021	1,963.50
NWACC	Brandow, J. E	09/24/2021	1,963.50
NWACC	Brandt, M. M	09/10/2021	1,384.62
NWACC	Brandt, M. M	09/24/2021	1,384.65
NWACC	Brasher, D.	09/10/2021	1,384.63
NWACC	Brasher, D.	09/24/2021	1,384.64
NWACC	Breeding, B. E	09/10/2021	273.75
NWACC	Breeding, B. E	09/24/2021	273.75



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 4 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Brents, T. D	09/10/2021	273.75
NWACC	Brents, T. D	09/24/2021	273.75
NWACC	Brewer, J. E	09/10/2021	547.50
NWACC	Brewer, J. E	09/24/2021	547.50
NWACC	Brewster, C. L	09/10/2021	912.50
NWACC	Brewster, C. L	09/24/2021	912.50
NWACC	Brigman, D.	09/10/2021	1,360.00
NWACC	Brigman, D.	09/24/2021	1,360.00
NWACC	Brink, K. M	09/10/2021	456.25
NWACC	Brink, K. M	09/24/2021	456.25
NWACC	Brinsfield, C. L	09/10/2021	2,179.27
NWACC	Brinsfield, C. L	09/24/2021	2,179.28
NWACC	Brown, A. L	09/10/2021	2,439.50
NWACC	Brown, A. L	09/24/2021	2,439.50
NWACC	Brunsgaard, L.	09/10/2021	2,024.17
NWACC	Brunsgaard, L.	09/24/2021	2,024.16
NWACC	Buchanan, V. D	09/10/2021	2,366.98
NWACC	Buchanan, V. D	09/24/2021	2,366.98
NWACC	Buckner, A. R	09/10/2021	593.56
NWACC	Buckner, A. R	09/24/2021	656.04
NWACC	Burchfield, J. S	09/10/2021	2,824.75
NWACC	Burchfield, J. S	09/24/2021	2,824.75
NWACC	Burkart, J. C	09/10/2021	547.51
NWACC	Burkart, J. C	09/24/2021	547.51
NWACC	Burkes, K. M	09/10/2021	3,488.97
NWACC	Burkes, K. M	09/24/2021	3,488.98
NWACC	Burleson, Z. D	09/10/2021	1,368.00
NWACC	Burleson, Z. D	09/24/2021	1,368.00
NWACC	Burnett, Z. R	09/10/2021	448.00
NWACC	Burnett, Z. R	09/24/2021	224.00
NWACC	Burton, J. A	09/10/2021	1,286.40
NWACC	Burton, J. A	09/24/2021	1,286.40
NWACC	Burton, L. K	09/10/2021	572.28
NWACC	Burton, L. K	09/24/2021	572.28
NWACC	Butcher, S.	09/10/2021	2,681.37
NWACC	Butcher, S.	09/24/2021	2,681.37
NWACC	Buttle, C.	09/10/2021	438.75
NWACC	Buttle, C.	09/24/2021	438.75
NWACC	Butts, S.	09/10/2021	1,384.62
NWACC	Butts, S.	09/24/2021	1,384.64
NWACC	Byrd, S. A	09/10/2021	3,182.35
NWACC	Byrd, S. A	09/24/2021	3,182.35
NWACC	Cadle, W.	09/10/2021	2,662.33
NWACC	Cadle, W.	09/24/2021	2,662.33
NWACC	Call, R.	09/10/2021	547.50
NWACC	Call, R.	09/24/2021	547.50
NWACC	Camacho, J.	09/10/2021	1,148.00
NWACC	Camacho, J.	09/24/2021	1,148.00
NWACC	Campbell, E.	09/10/2021	2,942.31
NWACC	Campbell, E.	09/24/2021	2,942.33
NWACC	Campbell, R. M	09/10/2021	1,569.24
NWACC	Campbell, R. M	09/24/2021	1,569.25
NWACC	CAMPBELL, S.	09/10/2021	143.00
NWACC	CAMPBELL, S.	09/24/2021	143.00
NWACC	Canan, J.	09/10/2021	273.75
NWACC	Canan, J.	09/24/2021	273.75
NWACC	Cannon, K. D	09/10/2021	1,344.00



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 5 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Cannon, K. D	09/24/2021	1,344.00
NWACC	Carey, M. C	09/10/2021	2,415.23
NWACC	Carey, M. C	09/24/2021	2,415.23
NWACC	Carson, A. M	09/10/2021	821.25
NWACC	Carson, A. M	09/24/2021	821.25
NWACC	Castaneda, D. D	09/10/2021	1,148.00
NWACC	Castaneda, D. D	09/24/2021	1,148.00
NWACC	Castro Rios, J.	09/10/2021	3,933.83
NWACC	Castro Rios, J.	09/24/2021	3,933.83
NWACC	Cates DeMoss, L.	09/10/2021	2,314.08
NWACC	Cates DeMoss, L.	09/24/2021	2,314.08
NWACC	Cawthon, C.	09/10/2021	400.00
NWACC	Cecil, K. J	09/10/2021	2,652.67
NWACC	Cecil, K. J	09/24/2021	2,587.94
NWACC	Chalfant, C. V	09/10/2021	2,893.92
NWACC	Chalfant, C. V	09/24/2021	2,893.92
NWACC	Chaney, T. C	09/10/2021	2,629.50
NWACC	Chaney, T. C	09/24/2021	2,629.50
NWACC	Charles, D. R	09/10/2021	2,298.14
NWACC	Charles, D. R	09/24/2021	2,298.15
NWACC	Chavez, A.	09/10/2021	547.50
NWACC	Chavez, A.	09/24/2021	547.50
NWACC	Chesne, S. S	09/10/2021	2,333.81
NWACC	Chesne, S. S	09/24/2021	2,333.81
NWACC	Childress, T. S	09/10/2021	560.00
NWACC	Childress, T. S	09/24/2021	420.00
NWACC	Chipouras, A. D	09/10/2021	280.00
NWACC	Chipouras, A. D	09/24/2021	280.00
NWACC	Chu, A.	09/10/2021	731.39
NWACC	Chu, A.	09/24/2021	731.39
NWACC	Chun, L. G	09/10/2021	3,327.43
NWACC	Chun, L. G	09/24/2021	3,327.43
NWACC	Cikanek, T.	09/10/2021	3,981.04
NWACC	Cikanek, T.	09/24/2021	3,981.04
NWACC	Clark, G. D	09/10/2021	419.39
NWACC	Clark, G. D	09/24/2021	396.41
NWACC	Cloud, D.	09/10/2021	280.00
NWACC	Cloud, D.	09/24/2021	448.00
NWACC	Clouse, L. L	09/10/2021	2,265.08
NWACC	Clouse, L. L	09/24/2021	2,577.94
NWACC	Coats, K. F	09/10/2021	2,281.65
NWACC	Coats, K. F	09/24/2021	2,281.65
NWACC	Coil, C. R	09/10/2021	273.75
NWACC	Coil, C. R	09/24/2021	273.75
NWACC	Cole, J.	09/10/2021	2,775.42
NWACC	Collier, C. L	09/10/2021	2,164.54
NWACC	Collier, C. L	09/24/2021	2,164.54
NWACC	Collins Houser, D. J	09/10/2021	821.25
NWACC	Collins Houser, D. J	09/24/2021	821.25
NWACC	Collins, C.	09/10/2021	1,384.62
NWACC	Collins, C.	09/24/2021	1,384.64
NWACC	Collins, D. L	09/10/2021	1,631.18
NWACC	Collins, T. I	09/10/2021	2,071.39
NWACC	Collins, T. I	09/24/2021	2,071.39
NWACC	Conde, C. A	09/10/2021	1,397.60
NWACC	Conde, C. A	09/24/2021	1,397.60
NWACC	Connior, M. B	09/10/2021	2,793.48



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 6 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Connior, M. B	09/24/2021	2,918.48
NWACC	Conroy, M.	09/10/2021	448.00
NWACC	Conroy, M.	09/24/2021	672.00
NWACC	Cook, M. S	09/10/2021	1,692.32
NWACC	Cook, M. S	09/24/2021	1,692.33
NWACC	Cook, P. E	09/10/2021	456.25
NWACC	Cook, P. E	09/24/2021	456.25
NWACC	Cooper, C. A	09/10/2021	1,827.31
NWACC	Cooper, C. A	09/24/2021	1,827.31
NWACC	Cordasco, J. E	09/10/2021	160.00
NWACC	Cordasco, J. E	09/24/2021	832.00
NWACC	Cordell, M. R	09/10/2021	2,434.55
NWACC	Cordell, M. R	09/24/2021	2,434.56
NWACC	Cornelius, T. L	09/10/2021	4,307.33
NWACC	Cornelius, T. L	09/24/2021	4,307.33
NWACC	Cortes, M. P	09/10/2021	1,494.34
NWACC	Cortes, M. P	09/24/2021	1,494.35
NWACC	Cox, D. S	09/10/2021	273.75
NWACC	Cox, D. S	09/24/2021	273.75
NWACC	Crabb, J. T	09/10/2021	1,910.62
NWACC	Crabb, J. T	09/24/2021	1,910.62
NWACC	Craft, J.	09/10/2021	436.62
NWACC	Craft, J.	09/24/2021	425.13
NWACC	Craig, B.	09/10/2021	547.50
NWACC	Craig, B.	09/24/2021	547.50
NWACC	Crawford, A. N	09/10/2021	1,619.88
NWACC	Crawford, A. N	09/24/2021	1,619.88
NWACC	Crider, R. R	09/10/2021	2,698.69
NWACC	Crider, R. R	09/24/2021	2,698.69
NWACC	Crow, D.	09/10/2021	525.00
NWACC	Crow, D.	09/24/2021	350.00
NWACC	Daily, C. M	09/10/2021	273.75
NWACC	Daily, C. M	09/24/2021	273.75
NWACC	Daniel, M. B	09/10/2021	1,730.77
NWACC	Daniel, M. B	09/24/2021	1,730.78
NWACC	Darde, B. A	09/10/2021	1,260.00
NWACC	Darde, B. A	09/24/2021	1,260.00
NWACC	Darrah, T. R	09/10/2021	426.14
NWACC	Darrah, T. R	09/24/2021	426.14
NWACC	Davis, C. C	09/10/2021	3,959.95
NWACC	Davis, C. C	09/24/2021	3,959.96
NWACC	Davis, J. C	09/10/2021	275.00
NWACC	Davis, J. C	09/24/2021	275.00
NWACC	Davis, J. K	09/10/2021	547.50
NWACC	Davis, J. K	09/24/2021	547.50
NWACC	Davis, M. L	09/10/2021	2,888.21
NWACC	Davis, M. L	09/24/2021	2,888.21
NWACC	Davis, R. H	09/10/2021	2,397.52
NWACC	Davis, R. H	09/24/2021	2,397.52
NWACC	Dean-Weir, L. R	09/10/2021	821.25
NWACC	Dean-Weir, L. R	09/24/2021	821.25
NWACC	Dean, K.	09/10/2021	1,923.09
NWACC	Dean, K.	09/24/2021	1,923.09
NWACC	Dees, L. S	09/10/2021	3,016.68
NWACC	Dees, L. S	09/24/2021	3,016.68
NWACC	Degn, J.	09/10/2021	3,934.90
NWACC	Degn, J.	09/24/2021	3,934.90



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 7 of 26

NWACC	Payee	Date	Gross Amount
NWACC	DeMania, A.	09/10/2021	572.66
NWACC	DeMania, A.	09/24/2021	557.59
NWACC	Dena, D.	09/10/2021	273.75
NWACC	Dena, D.	09/24/2021	273.75
NWACC	Depew, B.	09/10/2021	305.51
NWACC	Depew, B.	09/24/2021	290.82
NWACC	Dobbs, G. L	09/10/2021	2,857.98
NWACC	Dobbs, G. L	09/24/2021	2,857.99
NWACC	Dodd, J. K	09/10/2021	2,099.15
NWACC	Dodd, J. K	09/24/2021	2,099.15
NWACC	Dolney, J. L	09/10/2021	1,496.01
NWACC	Dolney, J. L	09/24/2021	1,472.80
NWACC	Donckers, R. A	09/10/2021	330.00
NWACC	Donckers, R. A	09/24/2021	330.00
NWACC	Doner, J. A	09/10/2021	1,746.98
NWACC	Doner, J. A	09/24/2021	1,746.98
NWACC	Dover, W. G	09/10/2021	2,349.19
NWACC	Dover, W. G	09/24/2021	2,349.19
NWACC	Drazsnzak, M.	09/10/2021	1,512.50
NWACC	Drazsnzak, M.	09/24/2021	1,250.00
NWACC	Drummonds, M. A	09/10/2021	912.50
NWACC	Drummonds, M. A	09/24/2021	912.50
NWACC	Eddelbuttel, B. P	09/10/2021	1,826.93
NWACC	Eddelbuttel, B. P	09/24/2021	1,826.94
NWACC	Edwards, A. L	09/10/2021	2,164.54
NWACC	Edwards, A. L	09/24/2021	2,164.54
NWACC	Elder, D.	09/10/2021	821.25
NWACC	Elder, D.	09/24/2021	821.25
NWACC	Emerson, R. G	09/10/2021	620.00
NWACC	Emerson, R. G	09/24/2021	744.00
NWACC	Entler, K.	09/10/2021	273.75
NWACC	Entler, K.	09/24/2021	273.75
NWACC	Epps, M. A	09/10/2021	1,807.70
NWACC	Epps, M. A	09/24/2021	1,807.70
NWACC	Erion-Hesse, P. A	09/10/2021	969.00
NWACC	Erion-Hesse, P. A	09/24/2021	969.00
NWACC	Evans, K. E	09/10/2021	273.75
NWACC	Evans, K. E	09/24/2021	586.61
NWACC	Evans, M. J	09/10/2021	2,646.65
NWACC	Evans, M. J	09/24/2021	2,646.65
NWACC	Evans, R. S	09/10/2021	2,450.00
NWACC	Ewing, M. N	09/10/2021	945.60
NWACC	Ewing, M. N	09/24/2021	945.60
NWACC	Falls, F.	09/10/2021	2,353.85
NWACC	Falls, F.	09/24/2021	2,353.86
NWACC	Farmer, A. M	09/10/2021	1,972.23
NWACC	Farmer, A. M	09/24/2021	1,972.23
NWACC	Fenner, I. A	09/10/2021	424.84
NWACC	Fenner, I. A	09/24/2021	424.84
NWACC	Fields, G. W	09/10/2021	2,099.15
NWACC	Fields, G. W	09/24/2021	2,099.15
NWACC	Figueroa, S. B	09/10/2021	547.50
NWACC	Figueroa, S. B	09/24/2021	547.50
NWACC	Fincher, S.	09/10/2021	2,923.39
NWACC	Fincher, S.	09/24/2021	2,923.39
NWACC	Fish, M.	09/10/2021	2,403.92
NWACC	Fish, M.	09/24/2021	2,403.92



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 8 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Fitchpatrick, A.	09/10/2021	273.75
NWACC	Fitchpatrick, A.	09/24/2021	273.75
NWACC	Fitzgibbon, S. P	09/10/2021	852.28
NWACC	Fitzgibbon, S. P	09/24/2021	852.28
NWACC	Floyd, A.	09/10/2021	562.02
NWACC	Floyd, A.	09/24/2021	465.12
NWACC	Ford, M. F	09/10/2021	547.50
NWACC	Ford, M. F	09/24/2021	547.50
NWACC	Ford, R. A	09/10/2021	1,047.20
NWACC	Ford, R. A	09/24/2021	1,047.20
NWACC	Forrester, J. M	09/10/2021	4,197.73
NWACC	Forrester, J. M	09/24/2021	2,784.34
NWACC	Foss, D. R	09/10/2021	1,205.60
NWACC	Foss, D. R	09/24/2021	1,205.60
NWACC	Foster, G. K	09/10/2021	3,170.31
NWACC	Foster, G. K	09/24/2021	3,170.31
NWACC	Foster, K. S	09/10/2021	621.50
NWACC	Foster, K. S	09/24/2021	544.50
NWACC	Fox, S. L	09/10/2021	2,123.98
NWACC	Fox, S. L	09/24/2021	2,123.98
NWACC	Francis, N. L	09/10/2021	730.00
NWACC	Francis, N. L	09/24/2021	730.00
NWACC	Francis, S.	09/10/2021	482.24
NWACC	Francis, S.	09/24/2021	406.89
NWACC	Franklin, J. O	09/10/2021	1,565.60
NWACC	Franklin, J. O	09/24/2021	1,565.60
NWACC	Frazier, M. A	09/10/2021	3,970.91
NWACC	Frazier, M. A	09/24/2021	3,970.91
NWACC	French, S.	09/10/2021	273.75
NWACC	French, S.	09/24/2021	273.75
NWACC	Freund, W. P	09/10/2021	547.50
NWACC	Freund, W. P	09/24/2021	547.50
NWACC	Friend, C. R	09/10/2021	1,332.80
NWACC	Friend, C. R	09/24/2021	1,466.40
NWACC	Froelich, L. S	09/10/2021	273.75
NWACC	Froelich, L. S	09/24/2021	273.75
NWACC	Frye-Kelley, H. C	09/10/2021	273.75
NWACC	Frye-Kelley, H. C	09/24/2021	273.75
NWACC	Fulce, S.	09/10/2021	37.20
NWACC	Fulce, S.	09/24/2021	421.60
NWACC	Galbraith, E. E	09/10/2021	499.04
NWACC	Galbraith, E. E	09/24/2021	426.36
NWACC	Gallo, S. M	09/10/2021	2,405.44
NWACC	Gallo, S. M	09/24/2021	2,718.30
NWACC	Galloway, M. L	09/10/2021	3,388.42
NWACC	Galloway, M. L	09/24/2021	3,388.42
NWACC	Gamez-Montero, R.	09/10/2021	1,068.00
NWACC	Gamez-Montero, R.	09/24/2021	1,068.00
NWACC	Gammill, J. B	09/10/2021	1,910.62
NWACC	Gammill, J. B	09/24/2021	1,910.62
NWACC	Gandy, Z. T	09/24/2021	236.50
NWACC	Gardner, E. E	09/10/2021	699.89
NWACC	Gardner, E. E	09/24/2021	699.89
NWACC	Gates, A.	09/10/2021	1,200.00
NWACC	Gates, A.	09/24/2021	1,200.00
NWACC	Geske, R. F	09/10/2021	450.00
NWACC	Geske, R. F	09/24/2021	200.00



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 9 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Gibbs, R. J	09/10/2021	1,159.20
NWACC	Gibbs, R. J	09/24/2021	1,159.20
NWACC	Gilbert, J.	09/10/2021	1,639.85
NWACC	Gilbert, J.	09/24/2021	1,639.87
NWACC	Gilbert, L. N	09/10/2021	1,537.81
NWACC	Gilbert, L. N	09/24/2021	1,537.83
NWACC	Gill, D. P	09/10/2021	821.25
NWACC	Gill, D. P	09/24/2021	821.25
NWACC	Glass, T. C	09/10/2021	1,538.47
NWACC	Glass, T. C	09/24/2021	1,538.47
NWACC	Gleave, C. M	09/10/2021	992.00
NWACC	Gleave, C. M	09/24/2021	992.00
NWACC	Glenn, B.	09/10/2021	2,038.47
NWACC	Glenn, B.	09/24/2021	2,038.47
NWACC	Good-Fernandez, J. T	09/10/2021	248.00
NWACC	Goodman, F. A	09/10/2021	824.02
NWACC	Goodman, F. A	09/24/2021	824.02
NWACC	Grau, B.	09/10/2021	4,637.11
NWACC	Graves Zawada, S.	09/10/2021	2,853.77
NWACC	Graves Zawada, S.	09/24/2021	3,208.06
NWACC	Gray, J. E	09/10/2021	821.25
NWACC	Gray, J. E	09/24/2021	821.25
NWACC	Green, B. J	09/10/2021	4,736.55
NWACC	Green, B. J	09/24/2021	3,236.55
NWACC	Gregg, C.	09/10/2021	418.00
NWACC	Gregg, C.	09/24/2021	418.00
NWACC	Griffis, K. M	09/10/2021	1,276.00
NWACC	Griffis, K. M	09/24/2021	1,276.00
NWACC	Groesbeck, S. M	09/10/2021	2,320.77
NWACC	Groesbeck, S. M	09/24/2021	2,320.78
NWACC	Groomer, A. M	09/10/2021	1,036.80
NWACC	Groomer, A. M	09/24/2021	1,036.80
NWACC	Gross, J.	09/10/2021	262.50
NWACC	Gross, J.	09/24/2021	210.00
NWACC	Guerra-West, M.	09/10/2021	821.25
NWACC	Guerra-West, M.	09/24/2021	821.25
NWACC	Gulledge, P. L	09/10/2021	1,500.02
NWACC	Gulledge, P. L	09/24/2021	1,500.00
NWACC	Gulley, L. S	09/10/2021	912.50
NWACC	Gulley, L. S	09/24/2021	912.50
NWACC	Gupta, A.	09/10/2021	912.50
NWACC	Gupta, A.	09/24/2021	912.50
NWACC	Gutierrez, J. H	09/10/2021	1,582.50
NWACC	Gutierrez, J. H	09/24/2021	1,512.50
NWACC	Gutierrez, S.	09/10/2021	426.14
NWACC	Gutierrez, S.	09/24/2021	426.14
NWACC	Gutierrez, V. S	09/10/2021	896.00
NWACC	Gutierrez, V. S	09/24/2021	672.00
NWACC	Haas, M.	09/10/2021	1,725.53
NWACC	Haas, M.	09/24/2021	1,725.53
NWACC	Haas, M. S	09/10/2021	547.50
NWACC	Haas, M. S	09/24/2021	860.36
NWACC	Hackler, B. M	09/10/2021	1,408.76
NWACC	Hackler, B. M	09/24/2021	1,408.77
NWACC	Hales, J. F	09/10/2021	806.00
NWACC	Hales, J. F	09/24/2021	744.00
NWACC	Hall, K.	09/10/2021	273.75



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 10 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Hall, K.	09/24/2021	273.75
NWACC	Hall, T. P	09/10/2021	220.00
NWACC	Hall, T. P	09/24/2021	190.00
NWACC	Hamblen, H. L	09/10/2021	50.36
NWACC	Hamblen, H. L	09/24/2021	106.31
NWACC	Hamilton, E. R	09/10/2021	173.25
NWACC	Hamilton, E. R	09/24/2021	178.75
NWACC	Hammack, W. D	09/10/2021	2,548.19
NWACC	Hammack, W. D	09/24/2021	2,673.19
NWACC	Hammons, C. A	09/24/2021	1,460.00
NWACC	Hammons, L.	09/24/2021	368.00
NWACC	Hanna, M.	09/10/2021	365.00
NWACC	Hanna, M.	09/24/2021	365.00
NWACC	Hanna, M. D	09/10/2021	1,217.60
NWACC	Hanna, M. D	09/24/2021	1,217.60
NWACC	Harrell, C. D	09/10/2021	1,680.50
NWACC	Harrell, C. D	09/24/2021	1,680.50
NWACC	Harris, J. C	09/10/2021	273.75
NWACC	Harris, J. C	09/24/2021	273.75
NWACC	Harris, M. D	09/10/2021	96.00
NWACC	Harris, M. D	09/24/2021	1,408.00
NWACC	Harris, W. M	09/10/2021	640.00
NWACC	Harris, W. M	09/24/2021	640.00
NWACC	Hart, A. B	09/10/2021	1,902.81
NWACC	Hart, A. B	09/24/2021	1,902.81
NWACC	Hart, A. J	09/10/2021	1,941.00
NWACC	Hart, A. J	09/24/2021	1,941.00
NWACC	Hart, J.	09/10/2021	3,794.59
NWACC	Hart, J.	09/24/2021	3,794.59
NWACC	Hart, J. B	09/10/2021	273.75
NWACC	Hart, J. B	09/24/2021	273.75
NWACC	Harvill, L. A	09/10/2021	1,148.00
NWACC	Harvill, L. A	09/24/2021	1,148.00
NWACC	Hayes, D. J	09/10/2021	700.00
NWACC	Hayes, D. J	09/24/2021	840.00
NWACC	Haynes, S.	09/10/2021	992.00
NWACC	Haynes, S.	09/24/2021	992.00
NWACC	Heckmann, A.	09/10/2021	912.50
NWACC	Heckmann, A.	09/24/2021	912.50
NWACC	Heffington, B.	09/10/2021	224.00
NWACC	Heffington, B.	09/24/2021	448.00
NWACC	Heffley, S.	09/10/2021	821.25
NWACC	Heffley, S.	09/24/2021	821.25
NWACC	Held, T.	09/10/2021	821.25
NWACC	Held, T.	09/24/2021	821.25
NWACC	Hernandez, A.	09/10/2021	906.40
NWACC	Hernandez, A.	09/24/2021	906.40
NWACC	Hernandez, F.	09/10/2021	1,013.60
NWACC	Hernandez, F.	09/24/2021	1,013.60
NWACC	Herrnstein, T.	09/10/2021	2,197.73
NWACC	Herrnstein, T.	09/24/2021	2,197.73
NWACC	Hiatt, A. A	09/10/2021	912.50
NWACC	Hiatt, A. A	09/24/2021	912.50
NWACC	Hickman, T. J	09/10/2021	456.25
NWACC	Hickman, T. J	09/24/2021	456.25
NWACC	Hicks, A.	09/10/2021	400.00
NWACC	Hicks, A.	09/24/2021	848.00



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 11 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Hicks, M. K	09/10/2021	1,434.05
NWACC	Hicks, M. K	09/24/2021	1,376.00
NWACC	Hileman, D.	09/10/2021	547.50
NWACC	Hileman, D.	09/24/2021	547.50
NWACC	Hilgendorf, E. J	09/10/2021	821.25
NWACC	Hilgendorf, E. J	09/24/2021	821.25
NWACC	Hill, B. A	09/10/2021	3,384.62
NWACC	Hill, B. A	09/24/2021	3,384.63
NWACC	Hill, J. G	09/10/2021	2,333.81
NWACC	Hill, J. G	09/24/2021	2,333.81
NWACC	Hillman, S. L	09/10/2021	595.10
NWACC	Hillman, S. L	09/24/2021	632.97
NWACC	Hillyard, R. D	09/10/2021	1,514.97
NWACC	Hillyard, R. D	09/24/2021	1,507.06
NWACC	Hinterthuer, W. B	09/10/2021	456.25
NWACC	Hinterthuer, W. B	09/24/2021	456.25
NWACC	Hixson, D. R	09/10/2021	1,265.61
NWACC	Hixson, D. R	09/24/2021	1,265.60
NWACC	Hodges, G.	09/10/2021	3,000.00
NWACC	Hodges, G.	09/24/2021	3,000.00
NWACC	Hodges, V. L	09/10/2021	492.75
NWACC	Hodges, V. L	09/24/2021	492.75
NWACC	Hogan, M. C	09/10/2021	273.75
NWACC	Hogan, M. C	09/24/2021	273.75
NWACC	Holcomb, J. R	09/10/2021	1,003.75
NWACC	Holcomb, J. R	09/24/2021	1,003.75
NWACC	Holcomb, T.	09/10/2021	280.00
NWACC	Holcomb, T.	09/24/2021	280.00
NWACC	Holliday, E. P	09/10/2021	2,511.73
NWACC	Holliday, E. P	09/24/2021	2,824.59
NWACC	Hollingsworth, L. K	09/10/2021	435.98
NWACC	Hollingsworth, L. K	09/24/2021	435.98
NWACC	Holloway, A. R	09/10/2021	1,095.00
NWACC	Holloway, A. R	09/24/2021	1,095.00
NWACC	Holmes, C. L	09/24/2021	448.00
NWACC	Holmes, S. A	09/10/2021	2,879.54
NWACC	Holmes, S. A	09/24/2021	2,879.54
NWACC	Holt, C. S	09/10/2021	547.50
NWACC	Holt, C. S	09/24/2021	547.50
NWACC	Holtz, A. A	09/10/2021	2,180.27
NWACC	Holtz, A. A	09/24/2021	3,431.71
NWACC	Honea, K. P	09/10/2021	912.50
NWACC	Honea, K. P	09/24/2021	912.50
NWACC	Hood, J. K	09/10/2021	1,557.70
NWACC	Hood, J. K	09/24/2021	1,557.70
NWACC	Hopkins, C. A	09/10/2021	1,000.80
NWACC	Hopkins, C. A	09/24/2021	1,000.80
NWACC	Hosley, A.	09/10/2021	273.75
NWACC	Hosley, A.	09/24/2021	273.75
NWACC	Howe, K.	09/10/2021	912.50
NWACC	Howe, K.	09/24/2021	912.50
NWACC	Hudson, R. J	09/10/2021	1,961.54
NWACC	Hudson, R. J	09/24/2021	1,961.55
NWACC	Huffman, T. M	09/10/2021	1,765.39
NWACC	Huffman, T. M	09/24/2021	1,765.39
NWACC	Huggard, C. J	09/10/2021	2,660.54
NWACC	Huggard, C. J	09/24/2021	2,660.54



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 12 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Humes, M.	09/24/2021	1,042.00
NWACC	Hutton, L. S	09/10/2021	2,131.69
NWACC	Hutton, L. S	09/24/2021	2,131.69
NWACC	Hyatt, M. N	09/10/2021	2,024.17
NWACC	Hyatt, M. N	09/24/2021	2,024.17
NWACC	Imus, M. A	09/10/2021	821.25
NWACC	Imus, M. A	09/24/2021	821.25
NWACC	Irwin, J. T	09/10/2021	547.50
NWACC	Irwin, J. T	09/24/2021	547.50
NWACC	Jackson, J. C	09/10/2021	2,197.73
NWACC	Jackson, J. C	09/24/2021	2,197.73
NWACC	Jackson, L. C	09/10/2021	821.25
NWACC	Jackson, L. C	09/24/2021	821.25
NWACC	James, J. A	09/10/2021	275.00
NWACC	James, J. A	09/24/2021	275.00
NWACC	Jarrett, J. S	09/10/2021	1,532.55
NWACC	Jarrett, J. S	09/24/2021	1,532.55
NWACC	Jeffrey, A.	09/10/2021	1,384.62
NWACC	Jeffrey, A.	09/24/2021	1,384.64
NWACC	Jenkins, S. B	09/10/2021	3,123.34
NWACC	Jenkins, S. B	09/24/2021	3,123.34
NWACC	Jensen, R. R	09/10/2021	1,072.00
NWACC	Jensen, R. R	09/24/2021	1,072.00
NWACC	Jessen, R. L	09/10/2021	1,100.00
NWACC	Jessen, R. L	09/24/2021	940.50
NWACC	Johns, R. P	09/10/2021	1,332.80
NWACC	Johns, R. P	09/24/2021	1,332.80
NWACC	Johnson-Asher, A.	09/10/2021	821.25
NWACC	Johnson-Asher, A.	09/24/2021	821.25
NWACC	Johnson, D. G	09/10/2021	5,194.51
NWACC	Johnson, D. G	09/24/2021	3,694.50
NWACC	Johnson, J. K	09/10/2021	547.50
NWACC	Johnson, J. K	09/24/2021	547.50
NWACC	Johnson, K. H	09/10/2021	239.25
NWACC	Johnson, M. D	09/10/2021	2,215.02
NWACC	Johnson, M. D	09/24/2021	2,215.02
NWACC	Johnson, S. M	09/10/2021	547.50
NWACC	Johnson, S. M	09/24/2021	547.50
NWACC	Johnson, V. L	09/10/2021	2,596.35
NWACC	Johnson, V. L	09/24/2021	2,596.35
NWACC	Jones, A. L	09/24/2021	600.00
NWACC	Jones, J. S	09/10/2021	2,003.50
NWACC	Jones, J. S	09/24/2021	2,003.50
NWACC	Jones, P.	09/10/2021	273.75
NWACC	Jones, P.	09/24/2021	273.75
NWACC	Jones, R. M	09/10/2021	109.51
NWACC	Jones, R. M	09/24/2021	109.51
NWACC	Jordan, J. D	09/10/2021	1,019.90
NWACC	Jordan, J. D	09/24/2021	992.00
NWACC	Jordan, M. A	09/10/2021	3,332.98
NWACC	Jordan, M. A	09/24/2021	3,332.98
NWACC	Jorgensen, A. T	09/10/2021	335.70
NWACC	Jorgensen, A. T	09/24/2021	358.08
NWACC	Jorgenson, E. E	09/10/2021	8,807.63
NWACC	Jorgenson, E. E	09/24/2021	8,807.64
NWACC	Joyner, S. H	09/10/2021	638.75
NWACC	Joyner, S. H	09/24/2021	638.75



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 13 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Kagan, A.	09/10/2021	2,754.81
NWACC	Kagan, A.	09/24/2021	2,754.81
NWACC	Kamees, L.	09/10/2021	912.50
NWACC	Kamees, L.	09/24/2021	912.50
NWACC	Kapsner, E.	09/10/2021	1,855.62
NWACC	Kapsner, E.	09/24/2021	1,855.63
NWACC	Karigomba, W.	09/10/2021	2,265.08
NWACC	Karigomba, W.	09/24/2021	2,265.08
NWACC	Kaull, T. M	09/10/2021	2,872.56
NWACC	Kaull, T. M	09/24/2021	2,872.56
NWACC	Keck, D. A	09/10/2021	560.00
NWACC	Keck, D. A	09/24/2021	280.00
NWACC	Kee, D. S	09/10/2021	273.75
NWACC	Kee, D. S	09/24/2021	273.75
NWACC	Keiser, N. K	09/10/2021	1,323.20
NWACC	Keiser, N. K	09/24/2021	1,323.20
NWACC	Kelley, B. A	09/10/2021	3,079.06
NWACC	Kelley, B. A	09/24/2021	3,079.06
NWACC	Kennedy, T. D	09/10/2021	2,060.40
NWACC	Kennedy, T. D	09/24/2021	2,060.40
NWACC	Kentner, S.	09/10/2021	140.00
NWACC	Kile, N. C	09/10/2021	2,063.48
NWACC	Kile, N. C	09/24/2021	2,063.48
NWACC	Kim, S.	09/10/2021	273.75
NWACC	Kim, S.	09/24/2021	273.75
NWACC	King, C. M	09/10/2021	2,511.73
NWACC	King, C. M	09/24/2021	2,511.73
NWACC	King, J.	09/24/2021	384.40
NWACC	King, J. E	09/10/2021	575.00
NWACC	King, J. E	09/24/2021	200.00
NWACC	Kirsop, M. S	09/10/2021	547.50
NWACC	Kirsop, M. S	09/24/2021	860.36
NWACC	Kiser, G. G	09/10/2021	340.97
NWACC	Kiser, G. G	09/24/2021	340.97
NWACC	Kitchen, T. L	09/10/2021	4,307.70
NWACC	Kitchen, T. L	09/24/2021	4,307.70
NWACC	Knies, C. C	09/10/2021	821.26
NWACC	Knies, C. C	09/24/2021	821.26
NWACC	Kohn, A.	09/10/2021	1,381.05
NWACC	Krein, R. L	09/10/2021	1,346.40
NWACC	Krein, R. L	09/24/2021	1,346.40
NWACC	Krueger, D. E	09/10/2021	2,439.50
NWACC	Krueger, D. E	09/24/2021	2,439.50
NWACC	Kuykendall, J. G	09/10/2021	730.00
NWACC	Kuykendall, J. G	09/24/2021	730.00
NWACC	Laakman, T.	09/10/2021	1,205.60
NWACC	Laakman, T.	09/24/2021	1,205.60
NWACC	Lacey, J. L	09/10/2021	821.25
NWACC	Lacey, J. L	09/24/2021	821.25
NWACC	Lakshmana, N.	09/10/2021	1,877.44
NWACC	Lakshmana, N.	09/24/2021	1,877.44
NWACC	Lambert, C. L	09/10/2021	953.60
NWACC	Lambert, C. L	09/24/2021	953.60
NWACC	LaMontia, P. J	09/10/2021	616.00
NWACC	LaMontia, P. J	09/24/2021	539.00
NWACC	Lance, A. R	09/10/2021	1,607.94
NWACC	Lance, A. R	09/24/2021	1,607.95



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 14 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Lang, J.	09/10/2021	1,456.71
NWACC	Lang, J.	09/24/2021	1,462.90
NWACC	Lantz, R. B	09/10/2021	2,265.08
NWACC	Lantz, R. B	09/24/2021	2,265.08
NWACC	Lasater, C. K	09/10/2021	502.20
NWACC	Lasater, C. K	09/24/2021	440.20
NWACC	Laughton, J.	09/10/2021	2,585.38
NWACC	Laughton, J.	09/24/2021	2,585.38
NWACC	Lawrence, C. B	09/10/2021	2,086.35
NWACC	Lawrence, C. B	09/24/2021	2,086.36
NWACC	LeBert, J. J	09/10/2021	2,596.16
NWACC	LeBert, J. J	09/24/2021	2,596.17
NWACC	LeBert, P.	09/24/2021	312.86
NWACC	Lechtenberger, T.	09/10/2021	547.50
NWACC	Lechtenberger, T.	09/24/2021	547.50
NWACC	Lee-Moore, K.	09/10/2021	912.50
NWACC	Lee-Moore, K.	09/24/2021	912.50
NWACC	Lee, G. E	09/10/2021	3,219.00
NWACC	Lee, G. E	09/24/2021	3,219.00
NWACC	Lee, K.	09/10/2021	2,428.48
NWACC	Lee, K.	09/24/2021	3,199.91
NWACC	Leonard, N.	09/10/2021	273.75
NWACC	Leonard, N.	09/24/2021	273.75
NWACC	Lewis, J.	09/10/2021	418.00
NWACC	Lewis, J.	09/24/2021	462.00
NWACC	Lewis, J. L	09/10/2021	2,244.00
NWACC	Lewis, J. L	09/24/2021	2,244.00
NWACC	Lewis, L. C	09/10/2021	550.00
NWACC	Lewis, L. C	09/24/2021	550.00
NWACC	Lewis, S. M	09/10/2021	2,674.84
NWACC	Lewis, S. M	09/24/2021	2,674.84
NWACC	Lewis, W. S	09/10/2021	1,684.06
NWACC	Lewis, W. S	09/24/2021	1,684.07
NWACC	Li, J.	09/10/2021	2,307.12
NWACC	Li, J.	09/24/2021	2,490.54
NWACC	Linares, E.	09/10/2021	273.75
NWACC	Linares, E.	09/24/2021	273.75
NWACC	Lo, L.	09/10/2021	1,621.19
NWACC	Lo, L.	09/24/2021	1,621.19
NWACC	Looney, M. E	09/10/2021	2,131.69
NWACC	Looney, M. E	09/24/2021	2,131.69
NWACC	Lowe-Sauerbry, L. J	09/10/2021	924.05
NWACC	Lowe, M. H	09/10/2021	273.75
NWACC	Lowe, M. H	09/24/2021	273.75
NWACC	Lowrey, P. S	09/10/2021	3,033.40
NWACC	Lowrey, P. S	09/24/2021	3,158.40
NWACC	Lozano, B. J	09/10/2021	273.75
NWACC	Lozano, B. J	09/24/2021	273.75
NWACC	Luedtke, J. F	09/10/2021	2,253.40
NWACC	Luedtke, J. F	09/24/2021	2,253.40
NWACC	Lukens, E. L	09/10/2021	1,368.00
NWACC	Lukens, E. L	09/24/2021	1,368.00
NWACC	Macedo, G. M	09/10/2021	547.50
NWACC	Macedo, G. M	09/24/2021	547.50
NWACC	Maish, R. D	09/10/2021	1,966.88
NWACC	Maish, R. D	09/24/2021	1,966.89
NWACC	Malachowski, J. C	09/10/2021	547.50



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 15 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Malachowski, J. C	09/24/2021	547.50
NWACC	Mallow, G. A	09/10/2021	2,465.86
NWACC	Mallow, G. A	09/24/2021	2,465.86
NWACC	Mandrell, B.	09/10/2021	273.75
NWACC	Mandrell, B.	09/24/2021	273.75
NWACC	Markle, K. E	09/10/2021	1,472.66
NWACC	Markle, K. E	09/24/2021	1,472.67
NWACC	Martin, K. J	09/10/2021	730.00
NWACC	Martin, K. J	09/24/2021	730.00
NWACC	Martinez, C.	09/10/2021	906.30
NWACC	Martinez, C.	09/24/2021	906.30
NWACC	Martz, J.	09/10/2021	2,000.00
NWACC	Martz, J.	09/24/2021	2,000.00
NWACC	Massri, A.	09/10/2021	5,038.47
NWACC	Massri, A.	09/24/2021	5,038.47
NWACC	Matkins, J. A	09/10/2021	547.50
NWACC	Matkins, J. A	09/24/2021	547.50
NWACC	May, A. R	09/10/2021	1,354.70
NWACC	May, A. R	09/24/2021	1,183.58
NWACC	May, S. C	09/10/2021	3,018.98
NWACC	May, S. C	09/24/2021	3,018.98
NWACC	Mayfield, B. K	09/10/2021	1,044.62
NWACC	Mayfield, B. K	09/24/2021	1,044.62
NWACC	McAdams, M. E	09/10/2021	1,056.00
NWACC	McAdams, M. E	09/24/2021	1,056.00
NWACC	McAtee-Snelgrove, L. B	09/10/2021	821.25
NWACC	McAtee-Snelgrove, L. B	09/24/2021	821.25
NWACC	McAuliffe, C. F	09/10/2021	547.50
NWACC	McAuliffe, C. F	09/24/2021	547.50
NWACC	McCall, C. A	09/10/2021	1,211.76
NWACC	McCall, C. A	09/24/2021	1,036.80
NWACC	McCauley, P.	09/10/2021	1,837.42
NWACC	McCauley, P.	09/24/2021	1,837.42
NWACC	McClenny, E. A	09/10/2021	1,749.12
NWACC	McClenny, E. A	09/24/2021	1,749.13
NWACC	McCrary, M. A	09/10/2021	273.75
NWACC	McCrary, M. A	09/24/2021	273.75
NWACC	McCullough, S.	09/10/2021	821.25
NWACC	McCullough, S.	09/24/2021	821.25
NWACC	McCutcheon, J. B	09/10/2021	549.65
NWACC	McCutcheon, J. B	09/24/2021	454.08
NWACC	McDonald, M.	09/10/2021	56.00
NWACC	McElveen, S. M	09/10/2021	547.50
NWACC	McElveen, S. M	09/24/2021	547.50
NWACC	McGhee, M. A	09/10/2021	821.25
NWACC	McGhee, M. A	09/24/2021	821.25
NWACC	McGinn, T. F	09/10/2021	2,511.73
NWACC	McGinn, T. F	09/24/2021	2,511.73
NWACC	McGuire, L. A	09/10/2021	547.50
NWACC	McGuire, L. A	09/24/2021	547.50
NWACC	McKenzie, L. M	09/24/2021	243.33
NWACC	McVey, M. D	09/10/2021	869.40
NWACC	McVey, M. D	09/24/2021	869.40
NWACC	Meers, M.	09/10/2021	2,365.45
NWACC	Meers, M.	09/24/2021	2,365.45
NWACC	Melton, J.	09/10/2021	821.25
NWACC	Melton, J.	09/24/2021	1,134.11



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 16 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Mendoza, O.	09/10/2021	1,290.97
NWACC	Mendoza, O.	09/24/2021	1,251.66
NWACC	Mericle, S. A	09/10/2021	438.75
NWACC	Mericle, S. A	09/24/2021	438.75
NWACC	Merrell, D. A	09/10/2021	2,197.73
NWACC	Merrell, D. A	09/24/2021	2,197.73
NWACC	Migliori, H. M	09/10/2021	1,660.28
NWACC	Migliori, H. M	09/24/2021	1,660.28
NWACC	Miller, A.	09/10/2021	821.25
NWACC	Miller, A.	09/24/2021	821.25
NWACC	Miller, B. C	09/10/2021	1,828.93
NWACC	Miller, D. M	09/10/2021	182.50
NWACC	Miller, D. M	09/24/2021	182.50
NWACC	Miller, D. R	09/10/2021	2,155.10
NWACC	Miller, D. R	09/24/2021	2,155.10
NWACC	Miller, S. M	09/10/2021	1,205.60
NWACC	Miller, S. M	09/24/2021	1,205.60
NWACC	Mills, N. S	09/10/2021	1,323.20
NWACC	Mills, N. S	09/24/2021	1,323.20
NWACC	Molina, S. M	09/10/2021	397.50
NWACC	Molina, S. M	09/24/2021	397.50
NWACC	Moll, Y. S	09/24/2021	667.43
NWACC	Mondragon, A.	09/10/2021	821.25
NWACC	Mondragon, A.	09/24/2021	821.25
NWACC	Monhollon, J.	09/10/2021	273.75
NWACC	Monhollon, J.	09/24/2021	273.75
NWACC	Montgomery, M. D	09/10/2021	3,051.07
NWACC	Montgomery, M. D	09/24/2021	3,051.07
NWACC	Moog, S.	09/10/2021	547.50
NWACC	Moog, S.	09/24/2021	547.50
NWACC	Moore, C.	09/10/2021	273.75
NWACC	Moore, C.	09/24/2021	273.75
NWACC	Moore, J. H	09/10/2021	547.50
NWACC	Moore, J. H	09/24/2021	547.50
NWACC	Moore, M. B	09/10/2021	2,475.42
NWACC	Moore, M. B	09/24/2021	2,475.42
NWACC	Moore, V.	09/10/2021	2,003.50
NWACC	Moore, V.	09/24/2021	2,003.50
NWACC	Mora, D.	09/10/2021	950.40
NWACC	Mora, D.	09/24/2021	950.40
NWACC	Morris, J. W	09/10/2021	821.25
NWACC	Morris, J. W	09/24/2021	821.25
NWACC	Morris, S. M	09/10/2021	2,099.15
NWACC	Morris, S. M	09/24/2021	2,099.15
NWACC	Moser, R. A	09/10/2021	768.00
NWACC	Moser, R. A	09/24/2021	384.00
NWACC	Mostyn, J.	09/10/2021	273.75
NWACC	Mostyn, J.	09/24/2021	273.75
NWACC	Motsinger, M. M	09/10/2021	1,547.16
NWACC	Motsinger, M. M	09/24/2021	1,516.93
NWACC	Moyer, C. F	09/10/2021	912.50
NWACC	Moyer, C. F	09/24/2021	912.50
NWACC	Murphy, A. N	09/10/2021	821.25
NWACC	Murphy, A. N	09/24/2021	821.25
NWACC	Murry, C. R	09/10/2021	1,412.32
NWACC	Murry, C. R	09/24/2021	1,412.33
NWACC	Nagel, D. P	09/10/2021	2,698.69



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 17 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Nagel, D. P	09/24/2021	2,698.69
NWACC	Nelson, J. R	09/10/2021	2,819.70
NWACC	Nelson, J. R	09/24/2021	2,819.70
NWACC	Nelson, L.	09/10/2021	193.78
NWACC	Nelson, L.	09/24/2021	431.60
NWACC	Nelson, V. E	09/10/2021	2,842.27
NWACC	Nelson, V. E	09/24/2021	2,842.27
NWACC	Nemec, D. R	09/10/2021	2,333.81
NWACC	Nemec, D. R	09/24/2021	2,333.81
NWACC	Neyland, C. H	09/10/2021	2,509.78
NWACC	Neyland, C. H	09/24/2021	2,509.78
NWACC	Nguyen, K.	09/10/2021	273.75
NWACC	Nguyen, K.	09/24/2021	586.61
NWACC	Nichols, C. R	09/24/2021	224.00
NWACC	Nieto, V.	09/10/2021	1,384.63
NWACC	Nieto, V.	09/24/2021	1,384.63
NWACC	Nugent, A.	09/10/2021	273.75
NWACC	Nugent, A.	09/24/2021	273.75
NWACC	Nugent, D.	09/10/2021	2,645.60
NWACC	Nugent, D.	09/24/2021	2,645.60
NWACC	Nuttall, S.	09/10/2021	1,003.75
NWACC	Nuttall, S.	09/24/2021	1,003.75
NWACC	O'Brien, T. H	09/10/2021	2,003.10
NWACC	O'Brien, T. H	09/24/2021	2,003.10
NWACC	O'Leary, M. B	09/24/2021	560.00
NWACC	O'Neill, J. L	09/10/2021	1,732.64
NWACC	O'Neill, J. L	09/24/2021	1,732.64
NWACC	Ockinga, J. N	09/10/2021	1,384.62
NWACC	Ockinga, J. N	09/24/2021	1,384.63
NWACC	Oldebeken, Z. S	09/10/2021	248.00
NWACC	Oldebeken, Z. S	09/24/2021	496.00
NWACC	Olefsky, K.	09/10/2021	244.56
NWACC	Olefsky, K.	09/24/2021	244.56
NWACC	Oliver, D. K	09/10/2021	229.80
NWACC	Oliver, D. K	09/24/2021	206.82
NWACC	Olson, C. B	09/10/2021	3,491.91
NWACC	Olson, C. B	09/24/2021	3,491.91
NWACC	ONeal, P. E	09/10/2021	547.50
NWACC	ONeal, P. E	09/24/2021	547.50
NWACC	Orozco, L.	09/10/2021	1,730.77
NWACC	Orozco, L.	09/24/2021	1,730.78
NWACC	Ortiz, I. N	09/10/2021	434.50
NWACC	Ortiz, I. N	09/24/2021	401.50
NWACC	Ostas, D.	09/10/2021	912.50
NWACC	Ostas, D.	09/24/2021	912.50
NWACC	Oswald, T. R	09/10/2021	821.25
NWACC	Oswald, T. R	09/24/2021	821.25
NWACC	Owen, S.	09/10/2021	3,047.50
NWACC	Owen, S.	09/24/2021	3,047.50
NWACC	Paar, N.	09/10/2021	1,910.62
NWACC	Paar, N.	09/24/2021	1,910.62
NWACC	Pace, N. R	09/10/2021	1,568.00
NWACC	Pace, N. R	09/24/2021	896.00
NWACC	Paine, F. A	09/10/2021	3,004.50
NWACC	Paine, F. A	09/24/2021	3,004.50
NWACC	Parish, M.	09/10/2021	992.00
NWACC	Parish, M.	09/24/2021	992.00



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 18 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Parker, B. T	09/10/2021	616.00
NWACC	Parker, B. T	09/24/2021	539.00
NWACC	Partin, W.	09/24/2021	496.00
NWACC	Paulk, J. W	09/10/2021	2,340.71
NWACC	Paulk, J. W	09/24/2021	2,340.71
NWACC	Paxton, L. A	09/10/2021	2,161.47
NWACC	Paxton, L. A	09/24/2021	2,161.47
NWACC	Penner, C. A	09/10/2021	182.50
NWACC	Penner, C. A	09/24/2021	182.50
NWACC	Pennington, R.	09/10/2021	1,346.16
NWACC	Pennington, R.	09/24/2021	1,346.16
NWACC	Peppers, B. D	09/10/2021	547.50
NWACC	Peppers, B. D	09/24/2021	547.50
NWACC	Perez, D.	09/10/2021	1,730.77
NWACC	Perez, D.	09/24/2021	1,730.78
NWACC	Perry, C.	09/10/2021	2,507.04
NWACC	Perry, C.	09/24/2021	2,507.04
NWACC	Pesek, L.	09/10/2021	273.75
NWACC	Pesek, L.	09/24/2021	273.75
NWACC	Peters, C. A	09/10/2021	273.75
NWACC	Peters, C. A	09/24/2021	273.75
NWACC	Peters, T. J	09/10/2021	2,275.96
NWACC	Peters, T. J	09/24/2021	2,275.96
NWACC	Phelps, L. G	09/10/2021	821.25
NWACC	Phelps, L. G	09/24/2021	1,134.11
NWACC	Phillips, C. D	09/10/2021	3,224.85
NWACC	Phillips, C. D	09/24/2021	3,349.85
NWACC	Pianalto, V. J	09/10/2021	1,963.12
NWACC	Pianalto, V. J	09/24/2021	1,963.12
NWACC	Pilgrim, R. A	09/10/2021	1,181.60
NWACC	Pilgrim, R. A	09/24/2021	1,163.52
NWACC	Pinos, D. G	09/10/2021	385.00
NWACC	Pitts, D. L	09/10/2021	273.75
NWACC	Pitts, D. L	09/24/2021	273.75
NWACC	Pitts, M.	09/10/2021	273.75
NWACC	Pitts, M.	09/24/2021	273.75
NWACC	Popejoy, M. P	09/10/2021	426.14
NWACC	Popejoy, M. P	09/24/2021	426.14
NWACC	Power, D. G	09/10/2021	1,667.65
NWACC	Power, D. G	09/24/2021	1,667.65
NWACC	Price, P.	09/10/2021	1,005.61
NWACC	Price, P.	09/24/2021	1,005.61
NWACC	Provence-Harmon, C.	09/10/2021	273.75
NWACC	Provence-Harmon, C.	09/24/2021	273.75
NWACC	Pruit, D. L	09/10/2021	1,768.32
NWACC	Pruit, D. L	09/24/2021	1,768.32
NWACC	Pulley, S. E	09/10/2021	273.75
NWACC	Pulley, S. E	09/24/2021	273.75
NWACC	Pummill, M. M	09/10/2021	1,615.39
NWACC	Pummill, M. M	09/24/2021	1,615.39
NWACC	Purdy, K. K	09/10/2021	2,171.98
NWACC	Purdy, K. K	09/24/2021	2,171.98
NWACC	Purvis, B. H	09/10/2021	273.75
NWACC	Purvis, B. H	09/24/2021	273.75
NWACC	Puryear, M. R	09/10/2021	638.75
NWACC	Puryear, M. R	09/24/2021	638.75
NWACC	Rademacher, B. J	09/10/2021	3,189.94



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 19 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Rademacher, B. J	09/24/2021	3,189.94
NWACC	Ramey, B. C	09/10/2021	290.68
NWACC	Ramey, B. C	09/24/2021	290.68
NWACC	Ramirez, B.	09/10/2021	821.25
NWACC	Ramirez, B.	09/24/2021	821.25
NWACC	Ramirez, K. B	09/10/2021	1,872.50
NWACC	Ramirez, K. B	09/24/2021	1,890.00
NWACC	Ramirez, V. A	09/10/2021	821.25
NWACC	Ramirez, V. A	09/24/2021	821.25
NWACC	Ratliff, S. M	09/10/2021	786.78
NWACC	Rattler, A.	09/10/2021	1,822.67
NWACC	Rattler, A.	09/24/2021	1,822.67
NWACC	Ravi, S.	09/10/2021	2,126.33
NWACC	Ravi, S.	09/24/2021	2,126.33
NWACC	Rawwagah, R.	09/10/2021	479.60
NWACC	Rawwagah, R.	09/24/2021	467.61
NWACC	Reams, G. A	09/10/2021	918.40
NWACC	Reams, G. A	09/24/2021	918.40
NWACC	Reese-Whiting, E. G	09/10/2021	1,923.08
NWACC	Reese-Whiting, E. G	09/24/2021	1,923.08
NWACC	Reeves, J. L	09/10/2021	1,837.50
NWACC	Reeves, J. L	09/24/2021	1,645.00
NWACC	Reeves, M. S	09/24/2021	232.00
NWACC	Rej, N.	09/10/2021	992.00
NWACC	Rej, N.	09/24/2021	992.00
NWACC	Reneau, J. W	09/10/2021	1,416.80
NWACC	Reneau, J. W	09/24/2021	1,416.80
NWACC	Renneker, T.	09/24/2021	625.72
NWACC	Rewis, L.	09/10/2021	1,769.24
NWACC	Rewis, L.	09/24/2021	1,769.25
NWACC	Rheay, C. H	09/10/2021	273.75
NWACC	Rheay, C. H	09/24/2021	273.75
NWACC	Rhodes, A.	09/10/2021	1,003.75
NWACC	Rhodes, A.	09/24/2021	1,003.75
NWACC	Rico, B.	09/10/2021	950.40
NWACC	Rico, B.	09/24/2021	950.40
NWACC	Rieff, M. L	09/10/2021	1,882.00
NWACC	Rieff, M. L	09/24/2021	1,132.00
NWACC	Ring, B. R	09/10/2021	273.75
NWACC	Ring, B. R	09/24/2021	273.75
NWACC	Robertson-Gann, A. H	09/10/2021	2,304.34
NWACC	Robertson-Gann, A. H	09/24/2021	2,304.35
NWACC	Robertson, C. A	09/10/2021	273.75
NWACC	Robertson, C. A	09/24/2021	273.75
NWACC	Robertson, V. E	09/10/2021	547.50
NWACC	Robertson, V. E	09/24/2021	547.50
NWACC	Robinson, J. D	09/10/2021	335.40
NWACC	Robinson, J. D	09/24/2021	447.20
NWACC	Robinson, J. R	09/10/2021	55.90
NWACC	Robinson, J. R	09/24/2021	61.49
NWACC	Robinson, L. N	09/10/2021	3,333.64
NWACC	Robinson, L. N	09/24/2021	3,333.65
NWACC	Rodgers, B. M	09/10/2021	1,877.44
NWACC	Rodgers, B. M	09/24/2021	1,877.46
NWACC	Rodriguez, A. E	09/10/2021	2,115.40
NWACC	Rodriguez, A. E	09/24/2021	2,192.33
NWACC	Roe, P. L	09/10/2021	471.20



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 20 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Roe, P. L	09/24/2021	471.20
NWACC	Rogers, E. L	09/10/2021	2,415.23
NWACC	Rogers, E. L	09/24/2021	2,415.23
NWACC	Rogers, M.	09/10/2021	273.75
NWACC	Rogers, M.	09/24/2021	387.75
NWACC	Roitz, R.	09/10/2021	2,807.71
NWACC	Roitz, R.	09/24/2021	2,807.70
NWACC	Roper, E. T	09/10/2021	2,231.23
NWACC	Roper, E. T	09/24/2021	2,231.23
NWACC	Rose, J. E	09/10/2021	2,585.38
NWACC	Rose, J. E	09/24/2021	2,585.38
NWACC	Rose, K. L	09/10/2021	2,712.04
NWACC	Rose, K. L	09/24/2021	2,712.04
NWACC	Rose, R. A	09/10/2021	547.50
NWACC	Rose, R. A	09/24/2021	547.50
NWACC	Rose, T. S	09/10/2021	1,825.00
NWACC	Rose, T. S	09/24/2021	1,810.00
NWACC	Rosenblum, J. L	09/10/2021	320.00
NWACC	Ross, J.	09/10/2021	402.50
NWACC	Ross, J.	09/24/2021	455.00
NWACC	Ross, M. E	09/10/2021	2,888.21
NWACC	Ross, M. E	09/24/2021	2,888.21
NWACC	Rowe, J.	09/10/2021	346.89
NWACC	Rowe, J.	09/24/2021	313.32
NWACC	Rowell, D. C	09/10/2021	273.75
NWACC	Rowell, D. C	09/24/2021	273.75
NWACC	Rudisill, K.	09/24/2021	535.60
NWACC	Ruffing, M.	09/10/2021	1,846.16
NWACC	Ruffing, M.	09/24/2021	1,846.16
NWACC	Rushing, A.	09/10/2021	2,708.56
NWACC	Rushing, A.	09/24/2021	2,708.56
NWACC	Ryan, C. E	09/10/2021	751.64
NWACC	Ryan, C. E	09/24/2021	741.75
NWACC	Sagely, A. E	09/10/2021	3,620.34
NWACC	Sagely, A. E	09/24/2021	2,820.34
NWACC	Salas, D. N	09/10/2021	418.00
NWACC	Salas, D. N	09/24/2021	418.00
NWACC	Sams, C. J	09/10/2021	1,804.44
NWACC	Sams, C. J	09/24/2021	1,804.45
NWACC	Samuel, E.	09/10/2021	2,024.17
NWACC	Samuel, E.	09/24/2021	2,024.17
NWACC	Sanders, J.	09/24/2021	850.00
NWACC	Sanders, M.	09/10/2021	273.75
NWACC	Sanders, M.	09/24/2021	273.75
NWACC	Sanderson, T.	09/10/2021	550.00
NWACC	Sanderson, T.	09/24/2021	550.00
NWACC	Sappe, D. T	09/10/2021	2,361.60
NWACC	Sappe, D. T	09/24/2021	1,561.60
NWACC	Sarracino, J. R	09/10/2021	220.00
NWACC	Satterfield, P. K	09/10/2021	3,846.79
NWACC	Satterfield, P. K	09/24/2021	3,846.79
NWACC	Scarlett, A. M	09/10/2021	1,037.12
NWACC	Scarlett, A. M	09/24/2021	1,031.25
NWACC	Schader, A. J	09/10/2021	1,730.78
NWACC	Schader, A. J	09/24/2021	1,730.78
NWACC	Schneringer, R. J	09/10/2021	2,798.88
NWACC	Schneringer, R. J	09/24/2021	2,798.88



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 21 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Schraeder, J. L	09/10/2021	1,148.00
NWACC	Schraeder, J. L	09/24/2021	1,148.00
NWACC	Schrieber, J. R	09/10/2021	547.50
NWACC	Schrieber, J. R	09/24/2021	547.50
NWACC	Schwader, J. A	09/10/2021	2,636.76
NWACC	Schwader, J. A	09/24/2021	1,836.76
NWACC	Scott-Morris, L. A	09/10/2021	987.20
NWACC	Scott-Morris, L. A	09/24/2021	987.20
NWACC	Scriber, M.	09/10/2021	1,384.62
NWACC	Scriber, M.	09/24/2021	1,384.63
NWACC	Scrivner, C. B	09/10/2021	273.75
NWACC	Scrivner, C. B	09/24/2021	273.75
NWACC	Scroggins, K. L	09/10/2021	992.00
NWACC	Scroggins, K. L	09/24/2021	992.00
NWACC	Self, J. R	09/10/2021	1,412.32
NWACC	Self, J. R	09/24/2021	1,412.33
NWACC	Selph, M. E	09/10/2021	1,538.47
NWACC	Selph, M. E	09/24/2021	1,538.47
NWACC	Shafkowitz, M.	09/10/2021	4,807.70
NWACC	Shafkowitz, M.	09/24/2021	4,807.70
NWACC	Sharif, K. H	09/10/2021	2,300.00
NWACC	Sharif, K. H	09/24/2021	2,425.00
NWACC	Shaw, C.	09/10/2021	1,038.40
NWACC	Shaw, C.	09/24/2021	532.18
NWACC	Shelton, D. N	09/10/2021	1,765.39
NWACC	Shelton, D. N	09/24/2021	1,765.39
NWACC	Shields, D. W	09/10/2021	608.34
NWACC	Shields, D. W	09/24/2021	733.34
NWACC	Shifflett, W. J	09/10/2021	426.14
NWACC	Shifflett, W. J	09/24/2021	426.14
NWACC	Shipley, J.	09/24/2021	150.00
NWACC	Shirey, A. J	09/10/2021	2,368.69
NWACC	Shirey, A. J	09/24/2021	2,368.69
NWACC	Short, T.	09/10/2021	821.25
NWACC	Short, T.	09/24/2021	821.25
NWACC	Simmons, A. W	09/10/2021	2,307.75
NWACC	Simmons, A. W	09/24/2021	2,307.75
NWACC	Simon, M.	09/10/2021	448.00
NWACC	Skulman, B. W	09/10/2021	912.50
NWACC	Skulman, B. W	09/24/2021	912.50
NWACC	Slavik, D. J	09/10/2021	3,269.24
NWACC	Slavik, D. J	09/24/2021	3,269.24
NWACC	Slay, S. L	09/10/2021	2,004.08
NWACC	Slay, S. L	09/24/2021	2,004.08
NWACC	Smith-Thomas, K.	09/24/2021	874.80
NWACC	Smith, C. B	09/10/2021	2,405.44
NWACC	Smith, C. B	09/24/2021	2,718.30
NWACC	Smith, L. E	09/10/2021	2,895.41
NWACC	Smith, L. E	09/24/2021	2,895.41
NWACC	Smith, M. E	09/10/2021	456.25
NWACC	Smith, M. E	09/24/2021	456.25
NWACC	Smith, M. S	09/10/2021	1,742.93
NWACC	Smith, M. S	09/24/2021	1,742.95
NWACC	Smith, N.	09/10/2021	412.50
NWACC	Smith, N.	09/24/2021	429.00
NWACC	Smith, N. J	09/10/2021	1,155.20
NWACC	Smith, N. J	09/24/2021	1,155.20



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 22 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Smith, S.	09/10/2021	489.50
NWACC	Smith, S.	09/24/2021	572.00
NWACC	Smith, S. D	09/10/2021	2,607.56
NWACC	Smith, S. D	09/24/2021	2,607.56
NWACC	Smoke, U. A	09/10/2021	1,769.24
NWACC	Smoke, U. A	09/24/2021	1,769.24
NWACC	Snarr, J. W	09/10/2021	3,937.08
NWACC	Snarr, J. W	09/24/2021	3,937.08
NWACC	Snodgrass, J.	09/10/2021	904.20
NWACC	Snodgrass, J.	09/24/2021	858.99
NWACC	Soliman, A. E	09/24/2021	378.00
NWACC	Sosna, K. U	09/10/2021	1,384.63
NWACC	Sosna, K. U	09/24/2021	1,384.64
NWACC	Sparks, P. K	09/10/2021	2,024.16
NWACC	Sparks, P. K	09/24/2021	2,024.16
NWACC	Spears, C. P	09/10/2021	2,628.04
NWACC	Spears, C. P	09/24/2021	2,628.04
NWACC	Spencer, D.	09/10/2021	1,205.60
NWACC	Spencer, D.	09/24/2021	1,205.60
NWACC	Spradling, J. M	09/10/2021	430.82
NWACC	Spradling, J. M	09/24/2021	469.98
NWACC	Sprecher, L. L	09/10/2021	821.25
NWACC	Sprecher, L. L	09/24/2021	821.25
NWACC	Sprenkel, M. D	09/10/2021	273.75
NWACC	Sprenkel, M. D	09/24/2021	273.75
NWACC	Sprott, J. L	09/10/2021	3,024.58
NWACC	Sprott, J. L	09/24/2021	3,024.58
NWACC	St Jean, Y.	09/10/2021	2,439.50
NWACC	St Jean, Y.	09/24/2021	2,439.50
NWACC	Stalder, K.	09/10/2021	992.00
NWACC	Stalder, K.	09/24/2021	992.00
NWACC	Stamper, J. C	09/10/2021	852.28
NWACC	Stamper, J. C	09/24/2021	852.28
NWACC	Stamps, C. L	09/10/2021	3,120.52
NWACC	Stamps, C. L	09/24/2021	3,120.52
NWACC	Steele, C. F	09/10/2021	1,859.55
NWACC	Steele, C. F	09/24/2021	1,859.55
NWACC	Steeps, R. J	09/10/2021	1,487.50
NWACC	Steeps, R. J	09/24/2021	997.50
NWACC	Stewart, B. J	09/10/2021	1,139.20
NWACC	Stewart, B. J	09/24/2021	1,139.20
NWACC	Stohl, C. L	09/24/2021	78.26
NWACC	Stone, S.	09/10/2021	1,423.09
NWACC	Stone, S.	09/24/2021	1,423.09
NWACC	Stout, F. J	09/10/2021	484.50
NWACC	Stout, F. J	09/24/2021	433.50
NWACC	Stratigakis, A. V	09/10/2021	791.14
NWACC	Stratigakis, A. V	09/24/2021	1,104.00
NWACC	Sturtevant, K. M	09/10/2021	821.25
NWACC	Sturtevant, K. M	09/24/2021	821.25
NWACC	Sullivan, W. C	09/10/2021	821.25
NWACC	Sullivan, W. C	09/24/2021	821.25
NWACC	Sutfin, C.	09/10/2021	273.75
NWACC	Sutfin, C.	09/24/2021	273.75
NWACC	Swartout, J.	09/10/2021	3,296.89
NWACC	Swartout, J.	09/24/2021	3,296.90
NWACC	Swearingen, R. E	09/10/2021	2,397.52



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 23 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Swearingen, R. E	09/24/2021	2,397.52
NWACC	Syverson, K. R	09/10/2021	2,376.93
NWACC	Syverson, K. R	09/24/2021	2,376.94
NWACC	Szopiak, E.	09/10/2021	1,761.88
NWACC	Szopiak, E.	09/24/2021	1,761.88
NWACC	Tapia, M. G	09/10/2021	1,050.40
NWACC	Tapia, M. G	09/24/2021	1,037.28
NWACC	Taylor, P. R	09/10/2021	3,019.91
NWACC	Taylor, P. R	09/24/2021	3,019.91
NWACC	Taylor, T. A	09/10/2021	3,158.08
NWACC	Taylor, T. A	09/24/2021	3,158.08
NWACC	Tedder, S.	09/10/2021	912.50
NWACC	Tedder, S.	09/24/2021	912.50
NWACC	Thomas, M. J	09/10/2021	2,231.23
NWACC	Thomas, M. J	09/24/2021	2,231.23
NWACC	Thomas, R.	09/10/2021	821.25
NWACC	Thomas, R.	09/24/2021	821.25
NWACC	Thompson, J. D	09/10/2021	3,215.75
NWACC	Thompson, J. D	09/24/2021	3,215.76
NWACC	Thompson, T. L	09/10/2021	1,379.44
NWACC	Thompson, T. L	09/24/2021	1,380.98
NWACC	Thorup, S. S	09/10/2021	3,323.89
NWACC	Thorup, S. S	09/24/2021	1,201.60
NWACC	Thrower, M.	09/10/2021	1,538.47
NWACC	Thrower, M.	09/24/2021	1,538.47
NWACC	Thurman, M. A	09/10/2021	1,442.31
NWACC	Thurman, M. A	09/24/2021	1,442.34
NWACC	Tidy-Coyle, M.	09/10/2021	2,822.51
NWACC	Tidy-Coyle, M.	09/24/2021	2,822.51
NWACC	Tillman, D. A	09/10/2021	2,335.90
NWACC	Tillman, D. A	09/24/2021	1,535.90
NWACC	Timbrel, K. R	09/10/2021	273.75
NWACC	Timbrel, K. R	09/24/2021	273.75
NWACC	Timpe, J. C	09/10/2021	2,972.56
NWACC	Timpe, J. C	09/24/2021	2,972.56
NWACC	Tincher Maib, S. M	09/10/2021	1,346.40
NWACC	Tincher Maib, S. M	09/24/2021	1,346.40
NWACC	Tinker-Walker, K. A	09/10/2021	2,368.69
NWACC	Tinker-Walker, K. A	09/24/2021	2,368.69
NWACC	Tinsley, J. F	09/10/2021	547.50
NWACC	Tinsley, J. F	09/24/2021	547.50
NWACC	Tiwari, A.	09/10/2021	821.25
NWACC	Tiwari, A.	09/24/2021	821.25
NWACC	Todd, H. M	09/10/2021	436.62
NWACC	Todd, H. M	09/24/2021	436.62
NWACC	Todd, S. J	09/10/2021	1,219.79
NWACC	Todd, S. J	09/24/2021	1,316.00
NWACC	Tompkins, R. D	09/10/2021	4,839.17
NWACC	Tompkins, R. D	09/24/2021	4,839.18
NWACC	Totten, E.	09/10/2021	821.25
NWACC	Totten, E.	09/24/2021	821.25
NWACC	Totten, M. C	09/10/2021	821.25
NWACC	Totten, M. C	09/24/2021	821.25
NWACC	Townsley, L. R	09/10/2021	2,405.44
NWACC	Townsley, L. R	09/24/2021	2,405.44
NWACC	Traxson, C. B	09/10/2021	1,345.99
NWACC	Traxson, C. B	09/24/2021	1,343.01



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 24 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Treat, S.	09/24/2021	1,042.00
NWACC	Trieschmann, J. W	09/10/2021	1,003.75
NWACC	Trieschmann, J. W	09/24/2021	1,003.75
NWACC	Trimble, C.	09/10/2021	944.80
NWACC	Trimble, C.	09/24/2021	944.80
NWACC	Trolinger, S. M	09/10/2021	1,923.08
NWACC	Trolinger, S. M	09/24/2021	1,923.09
NWACC	Tucker, M. A	09/10/2021	3,132.70
NWACC	Tucker, M. A	09/24/2021	3,132.70
NWACC	Turner, M. W	09/10/2021	2,265.08
NWACC	Turner, M. W	09/24/2021	2,265.08
NWACC	Turner, S.	09/10/2021	821.25
NWACC	Turner, S.	09/24/2021	821.25
NWACC	Tyler, R. S	09/10/2021	1,384.62
NWACC	Tyler, R. S	09/24/2021	2,769.24
NWACC	Ullman, M.	09/10/2021	547.50
NWACC	Ullman, M.	09/24/2021	547.50
NWACC	Valdez, R. S	09/10/2021	730.00
NWACC	Valdez, R. S	09/24/2021	730.00
NWACC	Vaughan, T. R	09/10/2021	3,880.04
NWACC	Vaughan, T. R	09/24/2021	3,880.04
NWACC	Vaught, E. K	09/10/2021	456.25
NWACC	Vaught, E. K	09/24/2021	456.25
NWACC	Vest, E. P	09/10/2021	2,378.58
NWACC	Vest, E. P	09/24/2021	2,378.58
NWACC	Vinzant, D. G	09/10/2021	2,368.69
NWACC	Vinzant, D. G	09/24/2021	2,368.69
NWACC	Virden, N.	09/10/2021	2,588.16
NWACC	Virden, N.	09/24/2021	2,588.16
NWACC	Virden, R.	09/24/2021	224.00
NWACC	Vo, C. P	09/10/2021	2,131.69
NWACC	Vo, C. P	09/24/2021	2,131.69
NWACC	Voss, R. S	09/10/2021	273.75
NWACC	Voss, R. S	09/24/2021	273.75
NWACC	Wagner, C. J	09/10/2021	1,191.21
NWACC	Wagner, C. J	09/24/2021	1,191.21
NWACC	Wahl, J.	09/10/2021	1,150.00
NWACC	Wahl, J.	09/24/2021	1,068.75
NWACC	Wahl, N. J	09/10/2021	1,846.40
NWACC	Wahl, N. J	09/24/2021	1,046.40
NWACC	Walker, C.	09/10/2021	2,807.70
NWACC	Walker, C.	09/24/2021	2,807.70
NWACC	Walker, D. M	09/10/2021	547.50
NWACC	Walker, D. M	09/24/2021	547.50
NWACC	Walker, J. D	09/10/2021	821.25
NWACC	Walker, J. D	09/24/2021	821.25
NWACC	Walker, R.	09/10/2021	550.00
NWACC	Walker, R.	09/24/2021	550.00
NWACC	Walla, P. J	09/10/2021	273.75
NWACC	Walla, P. J	09/24/2021	273.75
NWACC	Wallek, M. K	09/10/2021	547.50
NWACC	Wallek, M. K	09/24/2021	547.50
NWACC	Wallenmeyer, M. D	09/10/2021	3,288.72
NWACC	Wallenmeyer, M. D	09/24/2021	3,288.73
NWACC	Walls, K.	09/10/2021	1,583.20
NWACC	Walls, K.	09/24/2021	1,583.20
NWACC	Warren, A. L	09/10/2021	2,115.40



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 25 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Warren, A. L	09/24/2021	2,741.11
NWACC	Watkins, A. R	09/10/2021	1,148.00
NWACC	Watkins, A. R	09/24/2021	1,148.00
NWACC	Watson-Bailey, M. R	09/10/2021	486.67
NWACC	Watson-Bailey, M. R	09/24/2021	486.67
NWACC	Watson, H. B	09/24/2021	521.43
NWACC	Weakley, K.	09/10/2021	2,265.08
NWACC	Weakley, K.	09/24/2021	2,265.08
NWACC	Webb, R. J	09/10/2021	2,585.38
NWACC	Webb, R. J	09/24/2021	2,585.38
NWACC	Wells, C. L	09/10/2021	1,263.20
NWACC	Wells, C. L	09/24/2021	1,263.20
NWACC	Welsher, L. A	09/10/2021	1,880.31
NWACC	Welsher, L. A	09/24/2021	1,880.31
NWACC	Weston-Rothfus, S. G	09/10/2021	1,001.60
NWACC	Weston-Rothfus, S. G	09/24/2021	1,001.60
NWACC	Wheetley Cook, J. L	09/10/2021	2,337.23
NWACC	Wheetley Cook, J. L	09/24/2021	2,337.23
NWACC	White, B. E	09/10/2021	730.00
NWACC	White, B. E	09/24/2021	730.00
NWACC	White, C. F	09/10/2021	1,861.55
NWACC	White, C. F	09/24/2021	1,861.55
NWACC	White, C. L	09/10/2021	2,679.19
NWACC	White, C. L	09/24/2021	2,679.19
NWACC	White, J.	09/10/2021	1,730.78
NWACC	White, J.	09/24/2021	1,730.79
NWACC	White, J. D	09/10/2021	2,961.55
NWACC	White, J. D	09/24/2021	2,961.56
NWACC	White, L. G	09/10/2021	2,050.51
NWACC	White, L. G	09/24/2021	2,050.51
NWACC	White, V.	09/24/2021	1,042.00
NWACC	Whitlow, D. A	09/10/2021	896.00
NWACC	Whitmore, M. L	09/10/2021	2,913.38
NWACC	Whitmore, M. L	09/24/2021	2,913.38
NWACC	Wiggins, K. L	09/10/2021	2,956.76
NWACC	Wiggins, K. L	09/24/2021	2,956.76
NWACC	Wilkins, M. D	09/10/2021	547.50
NWACC	Wilkins, M. D	09/24/2021	547.50
NWACC	Williams, D.	09/10/2021	384.00
NWACC	Williams, D.	09/24/2021	608.00
NWACC	Williams, J. C	09/10/2021	944.80
NWACC	Williams, J. C	09/24/2021	944.80
NWACC	Williams, K.	09/10/2021	547.50
NWACC	Williams, K.	09/24/2021	547.50
NWACC	Williams, M.	09/10/2021	273.75
NWACC	Williams, M.	09/24/2021	273.75
NWACC	Williamson, T. P	09/10/2021	821.25
NWACC	Williamson, T. P	09/24/2021	821.25
NWACC	Wilson, G. R	09/10/2021	3,890.06
NWACC	Wilson, G. R	09/24/2021	3,890.06
NWACC	Wilson, M. B	09/10/2021	912.50
NWACC	Wilson, M. B	09/24/2021	912.50
NWACC	Wilson, S.	09/10/2021	273.75
NWACC	Wilson, S.	09/24/2021	273.75
NWACC	Wise, S. F	09/10/2021	699.89
NWACC	Wise, S. F	09/24/2021	699.89
NWACC	Woehr, S. D	09/10/2021	821.25



Salary Expenditures Scheduled - NWACC
Custom

09:21 AM
12/07/2021
Page 26 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Woehr, S. D	09/24/2021	821.25
NWACC	Woods, A. N	09/10/2021	2,024.16
NWACC	Woods, A. N	09/24/2021	2,024.18
NWACC	Wormington, C.	09/10/2021	600.00
NWACC	Wormington, C.	09/24/2021	600.00
NWACC	Wright, D. A	09/10/2021	821.25
NWACC	Wright, D. A	09/24/2021	821.25
NWACC	Wright, K.	09/10/2021	640.00
NWACC	Wyllia, C. A	09/10/2021	1,730.77
NWACC	Wyllia, C. A	09/24/2021	1,730.78
NWACC	Yoakum, D. L	09/10/2021	1,739.64
NWACC	Yoakum, D. L	09/24/2021	1,739.65
NWACC	Youmans, J. L	09/10/2021	1,845.45
NWACC	Youmans, J. L	09/24/2021	1,845.47
NWACC	Young, M.	09/10/2021	1,478.80
NWACC	Young, M.	09/24/2021	1,349.95
NWACC	Yue, J.	09/10/2021	426.14
NWACC	Yue, J.	09/24/2021	426.14
NWACC	Ziehe, J. I	09/10/2021	436.62
NWACC	Ziehe, J. I	09/24/2021	448.11