



Salary Expenditures Scheduled - NWACC Custom

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Start Date: 06/01/2022

End Date: 06/30/2022

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	06/17/2022	182.50
NWACC	Adair, T. L	06/03/2022	248.00
NWACC	Adair, T. L	06/17/2022	744.00
NWACC	Adams, D.	06/03/2022	199.09
NWACC	Adams, D.	06/17/2022	746.57
NWACC	Adams, R. S	06/03/2022	1,791.04
NWACC	Adams, R. S	06/17/2022	1,912.71
NWACC	Adderholt, H. E	06/03/2022	2,050.51
NWACC	Adderholt, H. E	06/17/2022	2,050.51
NWACC	Aguiar, B.	06/03/2022	2,660.54
NWACC	Aguiar, B.	06/17/2022	4,120.54
NWACC	Aguirre, E. B	06/03/2022	1,384.62
NWACC	Aguirre, E. B	06/17/2022	1,384.63
NWACC	Akridge, D. G	06/03/2022	2,231.23
NWACC	Akridge, D. G	06/17/2022	2,381.23
NWACC	Alalamat, H.	06/17/2022	100.00
NWACC	Aldama, B.	06/03/2022	2,922.53
NWACC	Aldama, B.	06/17/2022	2,922.53
NWACC	Aldridge, E. V	06/03/2022	2,692.33
NWACC	Aldridge, E. V	06/17/2022	2,692.34
NWACC	Alvarado, L.	06/03/2022	1,384.62
NWACC	Alvarado, L.	06/17/2022	1,384.63
NWACC	Amaral, J. N	06/03/2022	2,045.37
NWACC	Amaral, J. N	06/17/2022	2,045.38
NWACC	Anderson, C. M	06/17/2022	730.00
NWACC	Anderson, E.	06/03/2022	3,192.31
NWACC	Anderson, E.	06/17/2022	3,192.32
NWACC	Anderson, M.	06/03/2022	1,137.60
NWACC	Anderson, M.	06/17/2022	1,137.60
NWACC	Anderson, S.	06/03/2022	649.02
NWACC	Anderson, S.	06/17/2022	223.80
NWACC	Andrews, B. J	06/03/2022	1,001.60
NWACC	Andrews, B. J	06/17/2022	1,001.60
NWACC	Antin, P. M	06/17/2022	547.50
NWACC	Argueta, K.	06/03/2022	561.26
NWACC	Argueta, K.	06/17/2022	620.34
NWACC	Arthur, V. A	06/17/2022	1,095.00
NWACC	Atwood, T.	06/03/2022	729.90
NWACC	Atwood, T.	06/17/2022	912.50
NWACC	Auld, K.	06/03/2022	1,941.27
NWACC	Auld, K.	06/17/2022	1,941.27
NWACC	Autrey, M. R	06/03/2022	1,615.40
NWACC	Autrey, M. R	06/17/2022	1,615.40
NWACC	Babb, S.	06/03/2022	1,389.18
NWACC	Bach, L.	06/03/2022	2,131.69
NWACC	Bach, L.	06/17/2022	2,846.69
NWACC	Bachelor, M. L	06/03/2022	103.57
NWACC	Bachelor, M. L	06/17/2022	103.57
NWACC	Baer, A. E	06/03/2022	2,066.96
NWACC	Baer, A. E	06/17/2022	2,796.96
NWACC	Bagsby, J.	06/06/2022	353.58
NWACC	Bagsby, J.	06/17/2022	684.12
NWACC	Bailey, A.	06/03/2022	390.66
NWACC	Bailey, A.	06/17/2022	407.90
NWACC	Bailey, H.	06/03/2022	437.94



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NWACC	Payee	Date	Gross Amount
NWACC	Bain, C.	06/17/2022	182.50
NWACC	Balik, J.	06/03/2022	436.42
NWACC	Balik, J.	06/17/2022	212.61
NWACC	Barnett, H. L	06/03/2022	1,211.73
NWACC	Barnett, H. L	06/17/2022	1,147.20
NWACC	Barron, A.	06/03/2022	1,325.28
NWACC	Barron, A.	06/17/2022	1,481.37
NWACC	Bates, G. D	06/03/2022	2,265.08
NWACC	Bates, G. D	06/17/2022	4,090.08
NWACC	Bates, L. L	06/03/2022	2,131.69
NWACC	Bates, L. L	06/17/2022	4,645.19
NWACC	Beasley, V.	06/03/2022	1,730.78
NWACC	Beasley, V.	06/17/2022	1,730.78
NWACC	Beckmann, S. M	06/03/2022	2,886.04
NWACC	Beckmann, S. M	06/17/2022	2,886.04
NWACC	Beenken, T. M	06/03/2022	1,321.60
NWACC	Beenken, T. M	06/17/2022	1,321.60
NWACC	Begum, H. A	06/03/2022	1,972.23
NWACC	Begum, H. A	06/17/2022	2,022.23
NWACC	Bell, B. W	06/17/2022	730.00
NWACC	Benson, A. E	06/03/2022	1,923.09
NWACC	Benson, A. E	06/17/2022	1,923.09
NWACC	Bentel, M.	06/03/2022	1,906.85
NWACC	Bentel, M.	06/17/2022	1,906.85
NWACC	Beringer, T.	06/03/2022	1,346.16
NWACC	Beringer, T.	06/17/2022	1,346.16
NWACC	Bertschy, K. R	06/03/2022	2,192.31
NWACC	Bertschy, K. R	06/17/2022	2,192.34
NWACC	Bevis, B. G	06/17/2022	224.00
NWACC	Billimek, S. A	06/03/2022	2,231.23
NWACC	Billimek, S. A	06/17/2022	2,961.23
NWACC	Billis, J. M	06/17/2022	912.50
NWACC	Bingaman, L. L	06/03/2022	2,747.58
NWACC	Bingaman, L. L	06/17/2022	2,956.16
NWACC	Birch, C.	06/17/2022	547.50
NWACC	Blackston, B.	06/03/2022	672.00
NWACC	Blackston, B.	06/17/2022	1,120.00
NWACC	Blagg, S. E	06/03/2022	1,205.60
NWACC	Blagg, S. E	06/17/2022	1,205.60
NWACC	Bland, A. J	06/03/2022	2,266.92
NWACC	Bland, A. J	06/17/2022	3,301.10
NWACC	Bland, T. L	06/03/2022	1,033.20
NWACC	Bland, T. L	06/17/2022	1,033.20
NWACC	Blankenship, S. T	06/03/2022	1,291.25
NWACC	Blankenship, S. T	06/17/2022	1,274.14
NWACC	Bobbitt, S. A	06/03/2022	1,412.31
NWACC	Bobbitt, S. A	06/17/2022	1,412.32
NWACC	Bohannon, J.	06/03/2022	200.00
NWACC	Bohannon, J.	06/17/2022	600.00
NWACC	Bohannon, T. J	06/17/2022	336.00
NWACC	Bolinder, M. M	06/03/2022	3,362.82
NWACC	Bolinder, M. M	06/17/2022	4,092.84
NWACC	Bolton, C. B	06/17/2022	992.00
NWACC	Boss, D.	06/03/2022	1,962.48
NWACC	Boss, D.	06/17/2022	1,962.49
NWACC	Bounds, J. P	06/03/2022	352.32
NWACC	Bounds, J. P	06/17/2022	463.75



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NWACC	Payee	Date	Gross Amount
NWACC	Boyd, C. F	06/03/2022	3,258.40
NWACC	Boyd, C. F	06/17/2022	3,258.40
NWACC	Boyd, J. L	06/03/2022	1,721.64
NWACC	Boyd, J. L	06/17/2022	1,721.64
NWACC	Bradshaw, J. C	06/17/2022	182.50
NWACC	Brandow, J. E	06/03/2022	2,159.86
NWACC	Brandow, J. E	06/17/2022	2,159.87
NWACC	Brandt, M. M	06/03/2022	1,384.62
NWACC	Brandt, M. M	06/17/2022	1,384.63
NWACC	Brewster, C. L	06/03/2022	1,244.86
NWACC	Brewster, C. L	06/17/2022	1,244.86
NWACC	Brigman, D.	06/03/2022	1,360.00
NWACC	Brigman, D.	06/17/2022	1,360.00
NWACC	Brinsfield, C. L	06/03/2022	2,179.27
NWACC	Brinsfield, C. L	06/17/2022	2,179.28
NWACC	Brown, A. L	06/03/2022	2,439.50
NWACC	Brown, A. L	06/17/2022	2,439.50
NWACC	Broyles, A.	06/03/2022	1,692.32
NWACC	Broyles, A.	06/17/2022	1,692.33
NWACC	Brunsgaard, L.	06/03/2022	2,024.17
NWACC	Brunsgaard, L.	06/17/2022	2,024.17
NWACC	Buchanan, V. D	06/03/2022	2,093.23
NWACC	Buchanan, V. D	06/17/2022	2,640.73
NWACC	Buckner, A. R	06/03/2022	593.56
NWACC	Buckner, A. R	06/17/2022	577.94
NWACC	Burchfield, J. S	06/03/2022	2,003.50
NWACC	Burchfield, J. S	06/17/2022	2,733.50
NWACC	Burkes, K. M	06/03/2022	3,941.46
NWACC	Burkes, K. M	06/17/2022	3,488.98
NWACC	Burleson, Z. D	06/03/2022	1,368.00
NWACC	Burleson, Z. D	06/17/2022	1,615.40
NWACC	Burnett, T.	06/17/2022	250.00
NWACC	Burnett, Z. R	06/17/2022	448.00
NWACC	Burton, J. A	06/03/2022	1,286.40
NWACC	Burton, J. A	06/17/2022	1,286.40
NWACC	Burton, L. K	06/03/2022	572.28
NWACC	Burton, L. K	06/17/2022	572.28
NWACC	Byrd, S. A	06/03/2022	3,141.79
NWACC	Byrd, S. A	06/17/2022	3,141.79
NWACC	Cadle, W.	06/03/2022	2,662.32
NWACC	Cadle, W.	06/17/2022	2,662.33
NWACC	Camacho, J.	06/03/2022	1,033.60
NWACC	Camacho, J.	06/17/2022	1,033.60
NWACC	Campbell, E.	06/03/2022	2,942.31
NWACC	Campbell, E.	06/17/2022	2,942.32
NWACC	Campbell, R. M	06/03/2022	1,569.24
NWACC	Campbell, R. M	06/17/2022	1,569.25
NWACC	Cannon, K. D	06/03/2022	1,344.00
NWACC	Cannon, K. D	06/17/2022	1,344.00
NWACC	Cantrell, S.	06/03/2022	2,000.00
NWACC	Cantrell, S.	06/17/2022	2,000.00
NWACC	Carey, M. C	06/03/2022	2,415.23
NWACC	Carey, M. C	06/17/2022	2,415.23
NWACC	Carter, H. M	06/03/2022	118.25
NWACC	Carter, H. M	06/17/2022	148.50
NWACC	Castaneda, D. D	06/03/2022	1,148.00
NWACC	Castaneda, D. D	06/17/2022	1,148.00



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NWACC	Payee	Date	Gross Amount
NWACC	Castro Rios, J.	06/03/2022	2,747.58
NWACC	Castro Rios, J.	06/17/2022	4,025.08
NWACC	Cates DeMoss, L.	06/03/2022	3,240.33
NWACC	Cates DeMoss, L.	06/17/2022	2,040.34
NWACC	Cawthon, C.	06/17/2022	400.00
NWACC	Cecil, K. J	06/03/2022	2,131.69
NWACC	Cecil, K. J	06/17/2022	2,131.69
NWACC	Chalfant, C. V	06/03/2022	2,548.38
NWACC	Chalfant, C. V	06/17/2022	2,548.38
NWACC	Chaney, T. C	06/03/2022	3,548.38
NWACC	Chaney, T. C	06/17/2022	2,548.38
NWACC	Charles, D. R	06/03/2022	2,298.15
NWACC	Charles, D. R	06/17/2022	2,298.15
NWACC	Chavez, A.	06/17/2022	484.00
NWACC	Chesne, S. S	06/03/2022	2,333.81
NWACC	Chesne, S. S	06/17/2022	3,893.81
NWACC	Christians, K.	06/03/2022	1,384.63
NWACC	Christians, K.	06/17/2022	1,384.63
NWACC	Chronister, J.	06/03/2022	1,384.62
NWACC	Chronister, J.	06/17/2022	1,384.63
NWACC	Chun, L. G	06/03/2022	2,333.81
NWACC	Chun, L. G	06/17/2022	3,296.31
NWACC	Cikanek, T.	06/03/2022	2,886.04
NWACC	Cikanek, T.	06/17/2022	2,936.04
NWACC	Clark, G. D	06/03/2022	379.17
NWACC	Clark, G. D	06/17/2022	379.17
NWACC	Clouse, L. L	06/03/2022	2,265.08
NWACC	Clouse, L. L	06/17/2022	3,312.58
NWACC	Coats, K. F	06/03/2022	2,099.15
NWACC	Coats, K. F	06/17/2022	2,599.15
NWACC	Collier, C. L	06/03/2022	2,164.54
NWACC	Collier, C. L	06/17/2022	2,264.54
NWACC	Collins, C.	06/03/2022	1,384.63
NWACC	Collins, C.	06/17/2022	1,384.63
NWACC	Collins, T. I	06/03/2022	2,071.40
NWACC	Collins, T. I	06/17/2022	2,071.40
NWACC	Colvin, S. E	06/17/2022	547.50
NWACC	Conde, C. A	06/03/2022	1,397.60
NWACC	Conde, C. A	06/17/2022	1,397.60
NWACC	Conklin, A.	06/17/2022	546.00
NWACC	Connior, M. B	06/03/2022	1,972.23
NWACC	Connior, M. B	06/17/2022	3,432.23
NWACC	Conroy, M.	06/17/2022	448.00
NWACC	Contreras Springer, E.	06/03/2022	2,222.43
NWACC	Contreras Springer, E.	06/17/2022	2,222.44
NWACC	Cook, M. S	06/03/2022	2,000.00
NWACC	Cook, M. S	06/17/2022	2,000.00
NWACC	Cook, P. E	06/17/2022	912.50
NWACC	Cooper, C. A	06/03/2022	720.00
NWACC	Cordell, M. R	06/03/2022	2,434.55
NWACC	Cordell, M. R	06/17/2022	2,434.55
NWACC	Cornelius, T. L	06/03/2022	4,307.32
NWACC	Cornelius, T. L	06/17/2022	4,307.33
NWACC	Cortes, M. P	06/03/2022	1,494.34
NWACC	Cortes, M. P	06/17/2022	1,494.36
NWACC	Cox, D. S	06/03/2022	218.97
NWACC	Crabb, J. T	06/03/2022	1,910.62



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NWACC	Payee	Date	Gross Amount
NWACC	Crabb, J. T	06/17/2022	1,910.62
NWACC	Craft, J.	06/03/2022	436.62
NWACC	Craft, J.	06/17/2022	436.62
NWACC	Craig, B.	06/17/2022	730.00
NWACC	Crawford, A. N	06/03/2022	1,619.88
NWACC	Crawford, A. N	06/17/2022	1,619.88
NWACC	Crider, R. R	06/03/2022	2,698.69
NWACC	Crider, R. R	06/17/2022	2,698.69
NWACC	Crump, K. A	06/03/2022	248.00
NWACC	Crump, K. A	06/17/2022	496.00
NWACC	Daniel, M. B	06/03/2022	1,730.77
NWACC	Daniel, M. B	06/17/2022	1,730.78
NWACC	Darde, B. A	06/03/2022	1,260.01
NWACC	Darde, B. A	06/17/2022	1,260.00
NWACC	Davidson, W.	06/17/2022	1,216.67
NWACC	Davis, C. C	06/03/2022	3,959.95
NWACC	Davis, C. C	06/17/2022	3,959.96
NWACC	Davis, J. C	06/06/2022	353.58
NWACC	Davis, J. C	06/17/2022	353.58
NWACC	Davis, M. L	06/03/2022	2,066.96
NWACC	Davis, M. L	06/17/2022	2,066.96
NWACC	Davis, R. H	06/03/2022	1,941.27
NWACC	Davis, R. H	06/17/2022	3,766.27
NWACC	Dean, C.	06/03/2022	1,205.61
NWACC	Dean, C.	06/17/2022	1,205.60
NWACC	Dean, K.	06/03/2022	1,923.08
NWACC	Dean, K.	06/17/2022	1,923.08
NWACC	Dees, L. S	06/03/2022	3,016.69
NWACC	Dees, L. S	06/17/2022	3,016.69
NWACC	Degn, J.	06/03/2022	4,131.65
NWACC	Degn, J.	06/17/2022	4,131.65
NWACC	DeMania, A.	06/03/2022	572.66
NWACC	DeMania, A.	06/17/2022	572.66
NWACC	Dobbs, G. L	06/03/2022	2,857.99
NWACC	Dobbs, G. L	06/17/2022	2,857.99
NWACC	Dodd, J. K	06/03/2022	2,099.15
NWACC	Dodd, J. K	06/17/2022	3,194.15
NWACC	Dolney, J. L	06/03/2022	1,490.48
NWACC	Dolney, J. L	06/17/2022	1,741.11
NWACC	Dombowsky, E.	06/03/2022	1,384.62
NWACC	Dombowsky, E.	06/17/2022	1,384.63
NWACC	Doner, J. A	06/03/2022	1,746.98
NWACC	Doner, J. A	06/17/2022	1,746.99
NWACC	Doshier, J. L	06/17/2022	344.72
NWACC	Dover, W. G	06/03/2022	2,349.19
NWACC	Dover, W. G	06/17/2022	2,349.19
NWACC	Drummonds, M. A	06/17/2022	1,216.67
NWACC	Eddelbuttel, B. P	06/03/2022	1,826.94
NWACC	Eddelbuttel, B. P	06/17/2022	2,445.63
NWACC	Edwards, A. L	06/03/2022	12,987.21
NWACC	Elder, D.	06/17/2022	730.00
NWACC	Epps, M. A	06/03/2022	1,807.70
NWACC	Epps, M. A	06/17/2022	1,807.70
NWACC	Erion-Hesse, P. A	06/03/2022	969.00
NWACC	Erion-Hesse, P. A	06/17/2022	816.00
NWACC	Espinosa Romero, B.	06/17/2022	405.00
NWACC	Evans, M. J	06/03/2022	2,099.15



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NWACC	Evans, M. J	06/17/2022	2,099.15
NWACC	Evans, R. S	06/03/2022	2,200.00
NWACC	Ewing, M. N	06/03/2022	945.60
NWACC	Ewing, M. N	06/17/2022	945.61
NWACC	Falls, F.	06/03/2022	2,353.86
NWACC	Falls, F.	06/17/2022	2,353.86
NWACC	Farmer, A. M	06/03/2022	1,972.23
NWACC	Farmer, A. M	06/17/2022	2,072.23
NWACC	Fenner, I. A	06/03/2022	424.84
NWACC	Fenner, I. A	06/17/2022	413.66
NWACC	Fields, G. W	06/03/2022	2,099.15
NWACC	Fields, G. W	06/17/2022	3,559.15
NWACC	Fincher, S.	06/03/2022	2,842.27
NWACC	Fincher, S.	06/17/2022	2,842.27
NWACC	Fish, M.	06/03/2022	2,403.92
NWACC	Fish, M.	06/17/2022	2,403.92
NWACC	Fitchpatrick, A.	06/17/2022	100.00
NWACC	Fitzgibbon, S. P	06/17/2022	730.00
NWACC	Floyd, A.	06/17/2022	629.85
NWACC	Ford, R. A	06/03/2022	1,047.20
NWACC	Ford, R. A	06/17/2022	1,047.20
NWACC	Forrester, J. M	06/03/2022	2,197.73
NWACC	Forrester, J. M	06/17/2022	2,197.73
NWACC	Foss, D. R	06/03/2022	1,205.60
NWACC	Foss, D. R	06/17/2022	1,205.60
NWACC	Foster, G. K	06/03/2022	2,622.81
NWACC	Foster, G. K	06/17/2022	2,622.81
NWACC	Fox, J.	06/03/2022	400.00
NWACC	Fox, J.	06/17/2022	200.00
NWACC	Fox, S. L	06/03/2022	1,880.31
NWACC	Fox, S. L	06/17/2022	1,880.31
NWACC	Francis, S.	06/03/2022	1,205.61
NWACC	Francis, S.	06/17/2022	1,205.60
NWACC	Franklin, J. O	06/03/2022	1,565.61
NWACC	Franklin, J. O	06/17/2022	1,565.60
NWACC	Frazier, M. A	06/03/2022	2,886.04
NWACC	Frazier, M. A	06/17/2022	2,886.04
NWACC	Friend, C. R	06/03/2022	1,466.40
NWACC	Friend, C. R	06/17/2022	1,466.40
NWACC	Fulce, S.	06/03/2022	496.00
NWACC	Fulce, S.	06/17/2022	496.00
NWACC	Galbraith, E. E	06/17/2022	387.60
NWACC	Gallo, S. M	06/03/2022	2,131.69
NWACC	Gallo, S. M	06/17/2022	3,726.69
NWACC	Galloway, M. L	06/03/2022	3,388.42
NWACC	Galloway, M. L	06/17/2022	3,388.42
NWACC	Gamez-Montero, R.	06/03/2022	1,068.00
NWACC	Gamez-Montero, R.	06/17/2022	1,068.00
NWACC	Gammill, J. B	06/03/2022	1,910.62
NWACC	Gammill, J. B	06/17/2022	3,553.12
NWACC	Garcia Campos, H.	06/03/2022	1,384.63
NWACC	Garcia Campos, H.	06/17/2022	1,384.63
NWACC	Garcia-Oliver, S. R	06/17/2022	30.00
NWACC	Gardner, E. E	06/17/2022	1,286.37
NWACC	Garrett, M.	06/03/2022	1,205.60
NWACC	Garrett, M.	06/17/2022	1,205.60
NWACC	Garrett, P.	06/03/2022	1,538.47



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NWACC	Payee	Date	Gross Amount
NWACC	Garrett, P.	06/17/2022	1,538.47
NWACC	Gates, A.	06/03/2022	1,280.00
NWACC	Gates, A.	06/17/2022	1,280.00
NWACC	Gehrmann-Felsl, P.	06/03/2022	1,384.62
NWACC	Gehrmann-Felsl, P.	06/17/2022	1,384.63
NWACC	Gibbs, R. J	06/03/2022	1,159.20
NWACC	Gibbs, R. J	06/17/2022	1,159.21
NWACC	Gilbert, J.	06/03/2022	1,639.86
NWACC	Gilbert, J.	06/17/2022	1,639.87
NWACC	Gilbert, L. N	06/03/2022	1,537.82
NWACC	Gilbert, L. N	06/17/2022	1,537.83
NWACC	Gill, D. P	06/17/2022	730.00
NWACC	Glass, T. C	06/03/2022	2,520.00
NWACC	Glass, T. C	06/17/2022	1,320.00
NWACC	Gleason, N.	06/17/2022	1,216.67
NWACC	Glenn, B.	06/03/2022	2,423.09
NWACC	Glenn, B.	06/17/2022	2,865.00
NWACC	Goodman, F. A	06/17/2022	730.00
NWACC	Graves Zawada, S.	06/03/2022	1,941.27
NWACC	Graves Zawada, S.	06/17/2022	2,903.77
NWACC	Green, B. J	06/03/2022	3,236.55
NWACC	Green, B. J	06/17/2022	3,155.65
NWACC	Griffis, K. M	06/03/2022	786.50
NWACC	Griffis, K. M	06/17/2022	1,375.00
NWACC	Griffith, K.	06/03/2022	1,423.08
NWACC	Griffith, K.	06/17/2022	1,423.09
NWACC	Groesbeck, S. M	06/03/2022	1,955.78
NWACC	Groesbeck, S. M	06/17/2022	1,955.78
NWACC	Groomer, A. M	06/03/2022	1,036.80
NWACC	Groomer, A. M	06/17/2022	1,036.80
NWACC	Gulledge, P. L	06/03/2022	2,000.00
NWACC	Gulledge, P. L	06/17/2022	2,000.00
NWACC	Gulley, L. S	06/17/2022	912.50
NWACC	Gutierrez, J. H	06/03/2022	1,330.00
NWACC	Gutierrez, J. H	06/17/2022	1,330.00
NWACC	Gutierrez, V. S	06/03/2022	1,596.00
NWACC	Gutierrez, V. S	06/17/2022	1,344.00
NWACC	Hackler, B. M	06/03/2022	1,408.76
NWACC	Hackler, B. M	06/17/2022	1,408.77
NWACC	Hale, D.	06/03/2022	1,148.00
NWACC	Hale, D.	06/17/2022	1,148.01
NWACC	Hamblen, H. L	06/03/2022	111.90
NWACC	Hamblen, H. L	06/17/2022	123.09
NWACC	Hamilton, E. R	06/03/2022	471.20
NWACC	Hamilton, E. R	06/17/2022	520.80
NWACC	Hammack, W. D	06/03/2022	2,439.50
NWACC	Hammack, W. D	06/17/2022	2,439.50
NWACC	Hammons, L.	06/17/2022	384.00
NWACC	Hanna, M. D	06/03/2022	1,538.47
NWACC	Hanna, M. D	06/17/2022	1,538.47
NWACC	Hart, A. B	06/03/2022	1,902.81
NWACC	Hart, A. B	06/17/2022	1,902.81
NWACC	Hart, A. J	06/03/2022	2,307.70
NWACC	Hart, A. J	06/17/2022	2,307.70
NWACC	Hart, J.	06/03/2022	2,547.50
NWACC	Hart, J.	06/17/2022	2,790.84
NWACC	Hart, J. B	06/17/2022	730.00



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NWACC	Harvill, L. A	06/03/2022	1,240.00
NWACC	Harvill, L. A	06/17/2022	1,240.00
NWACC	Heffington, B.	06/03/2022	224.00
NWACC	Heffington, B.	06/17/2022	896.00
NWACC	Held, T.	06/17/2022	730.00
NWACC	Hernandez, F.	06/03/2022	1,013.60
NWACC	Hernandez, F.	06/17/2022	1,013.60
NWACC	Hernandez, K.	06/03/2022	1,384.63
NWACC	Hernandez, K.	06/17/2022	1,384.63
NWACC	Herrnstein, T.	06/03/2022	2,197.73
NWACC	Herrnstein, T.	06/17/2022	2,197.73
NWACC	Hicks, M. K	06/03/2022	1,376.00
NWACC	Hicks, M. K	06/17/2022	1,376.00
NWACC	Hilgendorf, E. J	06/17/2022	730.00
NWACC	Hill, B. A	06/03/2022	3,384.63
NWACC	Hill, B. A	06/17/2022	3,384.64
NWACC	Hill, J. G	06/03/2022	2,333.81
NWACC	Hill, J. G	06/17/2022	4,158.81
NWACC	Hillman, S. L	06/03/2022	827.73
NWACC	Hillman, S. L	06/17/2022	806.09
NWACC	Hillyard, R. D	06/03/2022	1,512.71
NWACC	Hillyard, R. D	06/17/2022	1,508.19
NWACC	Hinterthuer, W. B	06/17/2022	912.50
NWACC	Hixson, D. R	06/03/2022	1,265.60
NWACC	Hixson, D. R	06/17/2022	1,265.60
NWACC	Hodges, G.	06/03/2022	3,000.00
NWACC	Hodges, G.	06/17/2022	3,000.00
NWACC	Hodges, V. L	06/17/2022	542.50
NWACC	Hogan, M. C	06/17/2022	547.50
NWACC	Holliday, E. P	06/03/2022	2,511.73
NWACC	Holliday, E. P	06/17/2022	3,241.73
NWACC	Holmes, S. A	06/03/2022	2,660.54
NWACC	Holmes, S. A	06/17/2022	3,203.04
NWACC	Holt, C. S	06/17/2022	547.50
NWACC	Holtz, A. A	06/03/2022	2,099.15
NWACC	Holtz, A. A	06/17/2022	4,259.15
NWACC	Honea, K. P	06/17/2022	2,129.17
NWACC	Hood, J. K	06/03/2022	1,923.08
NWACC	Hood, J. K	06/17/2022	1,923.08
NWACC	Hopkins, C. A	06/03/2022	1,000.80
NWACC	Hopkins, C. A	06/17/2022	1,000.80
NWACC	Hudson, R. J	06/03/2022	2,961.55
NWACC	Hudson, R. J	06/17/2022	1,961.55
NWACC	Huffman, T. M	06/03/2022	1,765.39
NWACC	Huffman, T. M	06/17/2022	1,765.40
NWACC	Huggard, C. J	06/03/2022	2,660.54
NWACC	Huggard, C. J	06/17/2022	2,660.54
NWACC	Hutton, L. S	06/03/2022	2,131.69
NWACC	Hutton, L. S	06/17/2022	2,131.69
NWACC	Hyatt, M. N	06/03/2022	2,024.17
NWACC	Hyatt, M. N	06/17/2022	7,084.56
NWACC	Imus, M. A	06/17/2022	547.50
NWACC	Isaac, J.	06/03/2022	1,148.00
NWACC	Isaac, J.	06/17/2022	1,148.00
NWACC	Jackson, J. C	06/03/2022	2,197.73
NWACC	Jackson, J. C	06/17/2022	2,197.73
NWACC	Jacobs, L. G	06/03/2022	896.00



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NWACC	Jacobs, L. G	06/17/2022	896.00
NWACC	Jarrett, J. S	06/03/2022	1,532.54
NWACC	Jarrett, J. S	06/17/2022	1,532.56
NWACC	Jeffrey, A.	06/03/2022	1,615.39
NWACC	Jeffrey, A.	06/17/2022	1,615.39
NWACC	Jenkins, S. B	06/03/2022	2,798.88
NWACC	Jenkins, S. B	06/17/2022	2,798.88
NWACC	Jensen, R. R	06/03/2022	1,179.20
NWACC	Jensen, R. R	06/17/2022	1,179.20
NWACC	Jessen, R. L	06/03/2022	1,730.77
NWACC	Jessen, R. L	06/17/2022	1,730.78
NWACC	Johnson-Asher, A.	06/17/2022	830.00
NWACC	Johnson, D. G	06/03/2022	3,694.51
NWACC	Johnson, D. G	06/17/2022	3,694.52
NWACC	Johnson, M. D	06/03/2022	1,941.27
NWACC	Johnson, M. D	06/17/2022	2,488.77
NWACC	Johnson, V. L	06/03/2022	2,596.35
NWACC	Johnson, V. L	06/17/2022	2,596.35
NWACC	Jones, A. L	06/03/2022	400.00
NWACC	Jones, A. L	06/17/2022	600.00
NWACC	Jones, E.	06/03/2022	1,228.58
NWACC	Jones, E.	06/17/2022	2,141.08
NWACC	Jones, J. S	06/03/2022	2,003.50
NWACC	Jones, J. S	06/17/2022	2,003.50
NWACC	Jones, P.	06/17/2022	547.50
NWACC	Jordan, J. D	06/03/2022	992.00
NWACC	Jordan, J. D	06/17/2022	992.00
NWACC	Jordan, M. A	06/03/2022	2,511.73
NWACC	Jordan, M. A	06/17/2022	3,971.73
NWACC	Jorgensen, A. T	06/17/2022	358.08
NWACC	Jorgenson, E. E	06/03/2022	8,807.63
NWACC	Jorgenson, E. E	06/17/2022	8,807.63
NWACC	Joyner, S. H	06/17/2022	182.50
NWACC	Juarez, G. E	06/03/2022	418.00
NWACC	Juarez, G. E	06/17/2022	418.00
NWACC	Kagan, A.	06/03/2022	2,491.19
NWACC	Kagan, A.	06/17/2022	2,491.19
NWACC	Kamees, L.	06/03/2022	729.90
NWACC	Kapsner, E.	06/03/2022	1,855.63
NWACC	Kapsner, E.	06/17/2022	1,855.64
NWACC	Karigomba, W.	06/03/2022	2,265.08
NWACC	Karigomba, W.	06/17/2022	2,812.58
NWACC	Kaull, T. M	06/03/2022	2,467.00
NWACC	Kaull, T. M	06/17/2022	3,197.00
NWACC	Keahey, J.	06/03/2022	37.50
NWACC	Keck, D.	06/03/2022	280.00
NWACC	Keiser, N. K	06/03/2022	1,323.20
NWACC	Keiser, N. K	06/17/2022	1,323.20
NWACC	Kelley, B. A	06/03/2022	2,622.81
NWACC	Kelley, B. A	06/17/2022	2,622.81
NWACC	Kennedy, T. D	06/03/2022	2,060.40
NWACC	Kennedy, T. D	06/17/2022	2,060.40
NWACC	Key, M. J	06/03/2022	1,250.00
NWACC	Kile, N. C	06/03/2022	2,572.23
NWACC	Kile, N. C	06/17/2022	4,067.23
NWACC	Kilpatrick, M.	06/03/2022	720.00
NWACC	Kilpatrick, M.	06/17/2022	720.00



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NWACC	King, C. M	06/03/2022	2,511.73
NWACC	King, C. M	06/17/2022	2,511.73
NWACC	Krueger, D. E	06/03/2022	2,439.50
NWACC	Krueger, D. E	06/17/2022	2,987.00
NWACC	Lacey, J. L	06/17/2022	547.50
NWACC	Lafayette, S. A	06/03/2022	44.00
NWACC	LaMontia, P. J	06/03/2022	880.00
NWACC	LaMontia, P. J	06/17/2022	110.00
NWACC	Lance, A. R	06/03/2022	1,607.95
NWACC	Lance, A. R	06/17/2022	1,607.95
NWACC	Lang, J.	06/03/2022	1,195.78
NWACC	Lang, J.	06/17/2022	1,600.48
NWACC	Lantz, R. B	06/03/2022	2,265.08
NWACC	Lantz, R. B	06/17/2022	2,265.08
NWACC	Larson, T. J	06/03/2022	425.22
NWACC	Larson, T. J	06/17/2022	458.79
NWACC	Lasater, C. K	06/03/2022	328.60
NWACC	Lasater, C. K	06/17/2022	533.20
NWACC	Laughton, J.	06/03/2022	2,585.38
NWACC	Laughton, J.	06/17/2022	3,335.38
NWACC	Lawrence, C. B	06/03/2022	1,903.85
NWACC	Lawrence, C. B	06/17/2022	1,903.86
NWACC	LeBert, P.	06/17/2022	830.00
NWACC	Lee-Moore, K.	06/03/2022	364.95
NWACC	Lee, G. E	06/03/2022	2,407.88
NWACC	Lee, G. E	06/17/2022	2,407.88
NWACC	Lee, K.	06/03/2022	1,972.23
NWACC	Lee, K.	06/17/2022	3,188.90
NWACC	Lewis, J.	06/03/2022	418.00
NWACC	Lewis, J.	06/17/2022	462.00
NWACC	Lewis, J. L	06/03/2022	2,244.01
NWACC	Lewis, J. L	06/17/2022	2,244.01
NWACC	Lewis, L. C	06/06/2022	707.16
NWACC	Lewis, L. C	06/17/2022	707.16
NWACC	Lewis, S. M	06/03/2022	2,403.92
NWACC	Lewis, S. M	06/17/2022	2,403.92
NWACC	Lewis, W. S	06/03/2022	1,684.06
NWACC	Lewis, W. S	06/17/2022	1,684.08
NWACC	Li, J.	06/03/2022	1,972.23
NWACC	Li, J.	06/17/2022	1,972.23
NWACC	Lo, L.	06/03/2022	1,621.19
NWACC	Lo, L.	06/17/2022	1,621.19
NWACC	Looney, M. E	06/03/2022	2,131.69
NWACC	Looney, M. E	06/17/2022	2,231.69
NWACC	Lowrey, P. S	06/03/2022	2,333.81
NWACC	Lowrey, P. S	06/17/2022	2,333.81
NWACC	Luedtke, J. F	06/03/2022	2,253.40
NWACC	Luedtke, J. F	06/17/2022	2,353.40
NWACC	Lugo, T. G	06/03/2022	312.00
NWACC	Lugo, T. G	06/17/2022	378.00
NWACC	Lukens, E. L	06/03/2022	1,368.00
NWACC	Lukens, E. L	06/17/2022	1,368.00
NWACC	Maddi Reddy, V.	06/17/2022	768.80
NWACC	Maish, R. D	06/03/2022	1,966.89
NWACC	Maish, R. D	06/17/2022	1,966.89
NWACC	Malachowski, J. C	06/17/2022	730.00
NWACC	Mallow, G. A	06/03/2022	2,197.73



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NWACC	Mallow, G. A	06/17/2022	2,697.73
NWACC	Manson-Endebogh, G.	06/17/2022	11.18
NWACC	Martin, K. J	06/17/2022	547.50
NWACC	Martinez, C.	06/03/2022	731.40
NWACC	Martinez, C.	06/17/2022	63.60
NWACC	Martz, J.	06/03/2022	2,000.00
NWACC	Martz, J.	06/17/2022	2,000.00
NWACC	Massri, A.	06/03/2022	5,038.47
NWACC	Massri, A.	06/17/2022	5,038.47
NWACC	May, A. R	06/03/2022	1,140.80
NWACC	May, A. R	06/17/2022	1,140.80
NWACC	May, S. C	06/03/2022	2,197.73
NWACC	May, S. C	06/17/2022	3,527.73
NWACC	Mayfield, A. J	06/17/2022	339.16
NWACC	Mayfield, B. K	06/17/2022	121.67
NWACC	McAdams, M. E	06/03/2022	1,056.00
NWACC	McAdams, M. E	06/17/2022	1,056.00
NWACC	McAuliffe, C. F	06/17/2022	1,095.00
NWACC	McCall, C. A	06/03/2022	1,329.90
NWACC	McCall, C. A	06/17/2022	1,205.60
NWACC	McCauley, P.	06/03/2022	1,837.42
NWACC	McCauley, P.	06/17/2022	1,937.42
NWACC	McClenny, E. A	06/03/2022	1,749.13
NWACC	McClenny, E. A	06/17/2022	1,749.13
NWACC	McCutcheon, J. B	06/17/2022	53.00
NWACC	McElveen, S. M	06/17/2022	730.00
NWACC	McGhee, K.	06/17/2022	912.50
NWACC	McGinn, T. F	06/03/2022	2,511.73
NWACC	McGinn, T. F	06/17/2022	2,511.73
NWACC	McVey, M. D	06/03/2022	869.40
NWACC	McVey, M. D	06/17/2022	847.67
NWACC	Meers, M.	06/03/2022	2,066.96
NWACC	Meers, M.	06/17/2022	2,066.96
NWACC	Melton, J.	06/17/2022	547.50
NWACC	Merrell, D. A	06/03/2022	2,197.73
NWACC	Merrell, D. A	06/17/2022	2,745.23
NWACC	Mhoon, P. E	06/17/2022	730.00
NWACC	Miller, D. R	06/03/2022	2,155.10
NWACC	Miller, D. R	06/17/2022	2,155.10
NWACC	Miller, J.	06/03/2022	333.83
NWACC	Miller, S. M	06/03/2022	1,205.60
NWACC	Miller, S. M	06/17/2022	1,205.60
NWACC	Mills, N. S	06/03/2022	1,323.20
NWACC	Mills, N. S	06/17/2022	1,323.20
NWACC	Mobley, V.	06/17/2022	547.50
NWACC	Molina, S. M	06/03/2022	1,240.00
NWACC	Molina, S. M	06/17/2022	721.53
NWACC	Monhollon, J.	06/17/2022	547.50
NWACC	Montgomery, M. D	06/03/2022	3,051.07
NWACC	Montgomery, M. D	06/17/2022	6,238.67
NWACC	Moore, C.	06/03/2022	218.97
NWACC	Moore, M. B	06/03/2022	2,475.42
NWACC	Moore, M. B	06/17/2022	3,570.42
NWACC	Moore, V.	06/03/2022	2,003.50
NWACC	Moore, V.	06/17/2022	2,103.50
NWACC	Mora, D.	06/03/2022	950.40
NWACC	Mora, D.	06/17/2022	950.40



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NWACC	Payee	Date	Gross Amount
NWACC	Mora, Y.	06/03/2022	630.22
NWACC	Mora, Y.	06/17/2022	628.85
NWACC	Morris, S. M	06/03/2022	2,099.15
NWACC	Morris, S. M	06/17/2022	2,099.15
NWACC	Motsinger, M. M	06/03/2022	1,754.36
NWACC	Motsinger, M. M	06/17/2022	1,665.48
NWACC	Murphy, A. N	06/17/2022	730.00
NWACC	Murry, C. R	06/03/2022	1,412.32
NWACC	Murry, C. R	06/17/2022	1,412.32
NWACC	Nadeem, H.	06/03/2022	425.22
NWACC	Nadeem, H.	06/17/2022	44.76
NWACC	Nagel, D. P	06/03/2022	2,698.69
NWACC	Nagel, D. P	06/17/2022	2,698.69
NWACC	Nelson, J. R	06/03/2022	2,819.70
NWACC	Nelson, J. R	06/17/2022	2,819.70
NWACC	Nelson, V. E	06/03/2022	2,842.27
NWACC	Nelson, V. E	06/17/2022	2,842.27
NWACC	Neyland, C. H	06/03/2022	2,099.15
NWACC	Neyland, C. H	06/17/2022	4,106.65
NWACC	Nguyen, J.	06/03/2022	1,346.16
NWACC	Nguyen, J.	06/17/2022	1,346.17
NWACC	Nichols, C. R	06/03/2022	2,223.54
NWACC	Nichols, C. R	06/17/2022	2,223.54
NWACC	Nieto, V.	06/03/2022	1,384.62
NWACC	Nieto, V.	06/17/2022	1,384.63
NWACC	Nomoto, S.	06/17/2022	1,216.67
NWACC	Nuttall, S.	06/17/2022	100.00
NWACC	O'Brien, T. H	06/03/2022	630.34
NWACC	O'Brien, T. H	06/17/2022	821.45
NWACC	O'Leary, M. B	06/03/2022	560.00
NWACC	O'Neill, J. L	06/03/2022	1,732.64
NWACC	O'Neill, J. L	06/17/2022	1,732.64
NWACC	Ockinga, J. N	06/03/2022	1,384.63
NWACC	Ockinga, J. N	06/17/2022	1,615.40
NWACC	Oldebeken, Z. S	06/03/2022	62.00
NWACC	Oldebeken, Z. S	06/17/2022	1,054.00
NWACC	Oliver, D. K	06/03/2022	114.90
NWACC	Oliver, D. K	06/17/2022	22.98
NWACC	Olson, C. B	06/03/2022	2,548.38
NWACC	Olson, C. B	06/17/2022	3,397.55
NWACC	Orozco, L.	06/03/2022	1,730.78
NWACC	Orozco, L.	06/17/2022	1,730.78
NWACC	Ostas, D.	06/17/2022	730.00
NWACC	Oswald, T. R	06/17/2022	1,095.00
NWACC	Paar, N.	06/03/2022	1,910.62
NWACC	Paar, N.	06/17/2022	3,005.62
NWACC	Pace, N. R	06/03/2022	224.00
NWACC	Pace, N. R	06/17/2022	224.00
NWACC	Paine, F. A	06/03/2022	2,886.04
NWACC	Paine, F. A	06/17/2022	3,007.71
NWACC	Parish, M.	06/03/2022	992.00
NWACC	Parish, M.	06/17/2022	992.00
NWACC	Parker, B. T	06/03/2022	880.00
NWACC	Parker, B. T	06/17/2022	770.00
NWACC	Paulk, J. W	06/03/2022	2,066.96
NWACC	Paulk, J. W	06/17/2022	2,066.96
NWACC	Paxton, L. A	06/03/2022	2,384.62



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NWACC	Payee	Date	Gross Amount
NWACC	Paxton, L. A	06/17/2022	2,384.63
NWACC	Pelloquin, A. D	06/03/2022	2,307.70
NWACC	Pelloquin, A. D	06/17/2022	2,307.70
NWACC	Penner, C. A	06/17/2022	365.00
NWACC	Pennington, R.	06/03/2022	1,346.17
NWACC	Pennington, R.	06/17/2022	1,346.17
NWACC	Perez, D.	06/03/2022	1,730.78
NWACC	Perez, D.	06/17/2022	1,730.78
NWACC	Peters, T. J	06/03/2022	2,275.96
NWACC	Peters, T. J	06/17/2022	3,199.96
NWACC	Phelps, L. G	06/17/2022	730.00
NWACC	Phillips, C. D	06/03/2022	2,231.23
NWACC	Phillips, C. D	06/17/2022	2,231.23
NWACC	Pianalto, V. J	06/03/2022	1,963.12
NWACC	Pianalto, V. J	06/17/2022	1,963.12
NWACC	Pilgrim, R. A	06/03/2022	1,423.08
NWACC	Pilgrim, R. A	06/17/2022	1,423.08
NWACC	Pitts, D. L	06/17/2022	547.50
NWACC	Portnall, B.	06/03/2022	807.71
NWACC	Portnall, B.	06/17/2022	926.71
NWACC	Potter, K. M	06/03/2022	52.82
NWACC	Potter, K. M	06/17/2022	61.16
NWACC	Power, D. G	06/03/2022	1,667.65
NWACC	Power, D. G	06/17/2022	1,667.65
NWACC	Price, P.	06/17/2022	1,158.90
NWACC	Pruit, D. L	06/03/2022	1,768.32
NWACC	Pruit, D. L	06/17/2022	1,768.32
NWACC	Pulley, S. E	06/17/2022	547.50
NWACC	Pummill, M. M	06/03/2022	1,615.39
NWACC	Pummill, M. M	06/17/2022	1,615.40
NWACC	Purdy, K. K	06/03/2022	2,171.98
NWACC	Purdy, K. K	06/17/2022	2,171.98
NWACC	Rademacher, B. J	06/03/2022	2,368.69
NWACC	Rademacher, B. J	06/17/2022	3,828.69
NWACC	Ramey, B. C	06/03/2022	78.26
NWACC	Ramey, B. C	06/17/2022	167.70
NWACC	Ramirez, K. B	06/17/2022	1,155.00
NWACC	Ratliff, S. M	06/03/2022	962.32
NWACC	Ratliff, S. M	06/17/2022	895.20
NWACC	Rattler, A.	06/03/2022	1,822.68
NWACC	Rattler, A.	06/17/2022	1,822.68
NWACC	Ravi, S.	06/03/2022	2,035.08
NWACC	Ravi, S.	06/17/2022	2,035.08
NWACC	Rawwagah, R.	06/03/2022	479.60
NWACC	Rawwagah, R.	06/17/2022	479.60
NWACC	Reams, G. A	06/03/2022	980.00
NWACC	Reams, G. A	06/17/2022	980.01
NWACC	Reese-Whiting, E. G	06/03/2022	1,923.08
NWACC	Reese-Whiting, E. G	06/17/2022	1,923.10
NWACC	Reeves, J. L	06/17/2022	945.00
NWACC	Reneau, J. W	06/03/2022	1,416.80
NWACC	Reneau, J. W	06/17/2022	1,416.80
NWACC	Renneker, T.	06/17/2022	1,460.00
NWACC	Rewis, L.	06/03/2022	1,769.24
NWACC	Rewis, L.	06/17/2022	1,769.26
NWACC	Rhodes, A.	06/17/2022	730.00
NWACC	Rico, B.	06/03/2022	950.40



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NWACC	Rico, B.	06/17/2022	950.40
NWACC	Rieff, M. L	06/03/2022	1,132.00
NWACC	Rieff, M. L	06/17/2022	1,132.00
NWACC	Robertson-Gann, A. H	06/03/2022	2,304.34
NWACC	Robertson-Gann, A. H	06/17/2022	2,304.35
NWACC	Robertson, V. E	06/17/2022	1,095.00
NWACC	Robinson, J. D	06/03/2022	424.84
NWACC	Robinson, J. D	06/17/2022	469.56
NWACC	Robinson, J. R	06/03/2022	89.44
NWACC	Robinson, J. R	06/17/2022	50.31
NWACC	Robinson, L. N	06/03/2022	3,333.64
NWACC	Robinson, L. N	06/17/2022	3,333.65
NWACC	Rodriguez, A. E	06/03/2022	2,192.32
NWACC	Rodriguez, A. E	06/17/2022	2,192.33
NWACC	Rodriguez, S.	06/03/2022	1,384.62
NWACC	Rodriguez, S.	06/17/2022	1,384.63
NWACC	Roe, P. L	06/03/2022	471.20
NWACC	Roe, P. L	06/17/2022	471.20
NWACC	Rogers, E. L	06/03/2022	2,415.23
NWACC	Rogers, E. L	06/17/2022	3,185.23
NWACC	Rogers, M.	06/03/2022	2,629.65
NWACC	Rogers, M.	06/17/2022	3,700.33
NWACC	Roitz, R.	06/03/2022	2,807.70
NWACC	Roitz, R.	06/17/2022	2,807.70
NWACC	Roper, E. T	06/03/2022	2,231.23
NWACC	Roper, E. T	06/17/2022	3,326.23
NWACC	Rose, J. E	06/03/2022	2,585.38
NWACC	Rose, J. E	06/17/2022	2,585.38
NWACC	Rose, K. L	06/03/2022	2,164.54
NWACC	Rose, K. L	06/17/2022	4,354.54
NWACC	Rose, R. A	06/17/2022	730.00
NWACC	Rose, T. S	06/03/2022	1,870.00
NWACC	Rose, T. S	06/17/2022	1,600.00
NWACC	Ross, M. E	06/03/2022	2,066.96
NWACC	Ross, M. E	06/17/2022	5,899.46
NWACC	Rowe, J.	06/03/2022	391.65
NWACC	Rowe, J.	06/17/2022	313.32
NWACC	Rowell, D. C	06/03/2022	218.97
NWACC	Rudisill, K.	06/03/2022	1,071.20
NWACC	Rudisill, K.	06/17/2022	1,071.20
NWACC	Ruffing, M.	06/03/2022	2,307.70
NWACC	Ruffing, M.	06/17/2022	2,307.70
NWACC	Rushing, A.	06/03/2022	2,272.58
NWACC	Rushing, A.	06/17/2022	3,829.92
NWACC	Ryan, C. E	06/03/2022	751.64
NWACC	Ryan, C. E	06/17/2022	830.76
NWACC	Sagely, A. E	06/03/2022	2,820.35
NWACC	Sagely, A. E	06/17/2022	2,820.34
NWACC	Sams, C. J	06/03/2022	1,804.45
NWACC	Sams, C. J	06/17/2022	1,804.45
NWACC	Samuel, E.	06/03/2022	2,024.16
NWACC	Samuel, E.	06/17/2022	2,024.18
NWACC	Sanders, J.	06/03/2022	950.00
NWACC	Sanders, J.	06/17/2022	725.00
NWACC	Sanderson, T.	06/06/2022	353.58
NWACC	Sanderson, T.	06/17/2022	353.58
NWACC	Sappe, D. T	06/03/2022	1,561.60



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NWACC	Payee	Date	Gross Amount
NWACC	Sappe, D. T	06/17/2022	1,561.60
NWACC	Satterfield, P. K	06/03/2022	2,660.54
NWACC	Satterfield, P. K	06/17/2022	5,215.54
NWACC	Scarlett, A. M	06/03/2022	1,007.77
NWACC	Scarlett, A. M	06/17/2022	1,222.64
NWACC	Schader, A. J	06/03/2022	2,596.16
NWACC	Schader, A. J	06/17/2022	2,596.17
NWACC	Schneringer, R. J	06/03/2022	2,798.88
NWACC	Schneringer, R. J	06/17/2022	3,820.88
NWACC	Schraeder, J. L	06/03/2022	1,205.60
NWACC	Schraeder, J. L	06/17/2022	1,205.60
NWACC	Schrieber, J. R	06/17/2022	730.00
NWACC	Schwader, J. A	06/03/2022	1,836.76
NWACC	Schwader, J. A	06/17/2022	1,836.77
NWACC	Scott-Morris, L. A	06/03/2022	987.20
NWACC	Scott-Morris, L. A	06/17/2022	987.20
NWACC	Scott, T.	06/03/2022	616.00
NWACC	Scriber, M.	06/03/2022	1,384.62
NWACC	Scriber, M.	06/17/2022	1,384.63
NWACC	Scroggins, K. L	06/03/2022	992.00
NWACC	Scroggins, K. L	06/17/2022	992.00
NWACC	Selph, M. E	06/03/2022	1,615.39
NWACC	Selph, M. E	06/17/2022	1,615.40
NWACC	Shafkowitz, M.	06/03/2022	4,807.70
NWACC	Shafkowitz, M.	06/17/2022	4,807.70
NWACC	Sharif, K. H	06/03/2022	2,164.54
NWACC	Sharif, K. H	06/17/2022	2,164.54
NWACC	Shaw, C.	06/03/2022	1,038.40
NWACC	Shaw, C.	06/17/2022	1,038.40
NWACC	Shelton, D. N	06/03/2022	1,941.94
NWACC	Shelton, D. N	06/17/2022	1,941.94
NWACC	Shelton, T.	06/03/2022	1,538.47
NWACC	Shelton, T.	06/17/2022	1,538.47
NWACC	Shirey, A. J	06/03/2022	2,368.69
NWACC	Shirey, A. J	06/17/2022	2,418.69
NWACC	Simmons, A. W	06/03/2022	1,899.65
NWACC	Simmons, A. W	06/17/2022	2,839.65
NWACC	Sivakumar, S.	06/03/2022	1,789.62
NWACC	Sivakumar, S.	06/17/2022	1,789.63
NWACC	Slavik, D. J	06/03/2022	3,269.24
NWACC	Slavik, D. J	06/17/2022	3,816.76
NWACC	Slay, S. L	06/03/2022	1,639.08
NWACC	Slay, S. L	06/17/2022	2,186.58
NWACC	Smith-Thomas, K.	06/03/2022	992.00
NWACC	Smith-Thomas, K.	06/17/2022	992.00
NWACC	Smith, B.	06/03/2022	1,384.62
NWACC	Smith, B.	06/17/2022	1,384.63
NWACC	Smith, C. B	06/03/2022	2,131.69
NWACC	Smith, C. B	06/17/2022	2,131.69
NWACC	Smith, L. E	06/03/2022	2,333.81
NWACC	Smith, L. E	06/17/2022	3,793.81
NWACC	Smith, M. S	06/03/2022	1,742.93
NWACC	Smith, M. S	06/17/2022	1,742.95
NWACC	Smith, N.	06/03/2022	277.75
NWACC	Smith, N.	06/17/2022	346.50
NWACC	Smith, N. J	06/03/2022	1,155.20
NWACC	Smith, N. J	06/17/2022	1,155.20



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NWACC	Payee	Date	Gross Amount
NWACC	Smith, S.	06/03/2022	528.00
NWACC	Smith, S.	06/17/2022	440.00
NWACC	Smith, S. D	06/03/2022	2,333.81
NWACC	Smith, S. D	06/17/2022	4,523.81
NWACC	Snarr, J. W	06/03/2022	3,754.60
NWACC	Snarr, J. W	06/17/2022	5,518.78
NWACC	Snodgrass, C.	06/03/2022	530.75
NWACC	Snodgrass, C.	06/17/2022	412.50
NWACC	Snodgrass, J.	06/03/2022	602.80
NWACC	Snodgrass, J.	06/06/2022	585.00
NWACC	Snodgrass, J.	06/17/2022	1,172.73
NWACC	Soliman, A. E	06/03/2022	378.00
NWACC	Soliman, A. E	06/17/2022	408.00
NWACC	Sosna, K. U	06/03/2022	1,384.63
NWACC	Sosna, K. U	06/17/2022	1,384.63
NWACC	Sparks, C.	06/17/2022	1,384.63
NWACC	Sparks, P. K	06/03/2022	2,024.16
NWACC	Sparks, P. K	06/17/2022	2,024.17
NWACC	Spears, C. P	06/03/2022	2,409.04
NWACC	Spears, C. P	06/17/2022	2,409.04
NWACC	Spencer, D.	06/03/2022	1,085.04
NWACC	Spencer, D.	06/17/2022	1,205.61
NWACC	Spradling, J. M	06/03/2022	425.22
NWACC	Spradling, J. M	06/17/2022	520.80
NWACC	Sprott, J. L	06/03/2022	3,024.58
NWACC	Sprott, J. L	06/17/2022	3,024.58
NWACC	St Jean, Y.	06/03/2022	2,439.50
NWACC	St Jean, Y.	06/17/2022	2,987.00
NWACC	Stalder, K.	06/03/2022	992.00
NWACC	Stalder, K.	06/17/2022	992.00
NWACC	Stamps, C. L	06/03/2022	2,299.27
NWACC	Stamps, C. L	06/17/2022	3,759.27
NWACC	Stanton, J.	06/03/2022	590.00
NWACC	Steele, C. F	06/03/2022	1,859.55
NWACC	Steele, C. F	06/17/2022	1,859.56
NWACC	Steeps, R. J	06/17/2022	568.75
NWACC	Stewart, B. J	06/03/2022	1,139.20
NWACC	Stewart, B. J	06/17/2022	1,139.20
NWACC	Stout, F. J	06/03/2022	484.50
NWACC	Stout, F. J	06/17/2022	484.50
NWACC	Stratigakis, A. V	06/17/2022	851.67
NWACC	Sullivan, W. C	06/17/2022	547.50
NWACC	Sutfin, C.	06/17/2022	547.50
NWACC	Swartout, J.	06/03/2022	3,296.90
NWACC	Swartout, J.	06/17/2022	3,296.89
NWACC	Swearingen, R. E	06/03/2022	1,941.27
NWACC	Swearingen, R. E	06/17/2022	1,941.27
NWACC	Syverson, K. R	06/03/2022	2,376.93
NWACC	Syverson, K. R	06/17/2022	2,376.95
NWACC	Szopiak, E.	06/03/2022	1,761.88
NWACC	Szopiak, E.	06/17/2022	1,761.88
NWACC	Tapia, M. G	06/03/2022	1,050.40
NWACC	Tapia, M. G	06/17/2022	1,017.60
NWACC	Taylor, P. R	06/03/2022	2,746.16
NWACC	Taylor, P. R	06/17/2022	2,796.16
NWACC	Taylor, T. A	06/03/2022	3,410.79
NWACC	Taylor, T. A	06/17/2022	3,410.78



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NWACC	Tedder, S.	06/17/2022	912.50
NWACC	Thao, C. D	06/03/2022	159.50
NWACC	Thomas, M. J	06/03/2022	2,231.23
NWACC	Thomas, M. J	06/17/2022	2,231.23
NWACC	Thompson, J. D	06/03/2022	3,215.75
NWACC	Thompson, J. D	06/17/2022	3,215.76
NWACC	Thompson, T. L	06/03/2022	169.01
NWACC	Thompson, T. L	06/17/2022	312.55
NWACC	Thorup, S. S	06/03/2022	2,115.40
NWACC	Thorup, S. S	06/17/2022	2,215.40
NWACC	Thrower, M.	06/03/2022	1,538.48
NWACC	Thrower, M.	06/17/2022	1,538.48
NWACC	Thurman, M. A	06/03/2022	1,442.33
NWACC	Thurman, M. A	06/17/2022	1,442.33
NWACC	Tidy-Coyle, M.	06/03/2022	1,221.39
NWACC	Tidy-Coyle, M.	06/17/2022	1,221.39
NWACC	Tillman, D. A	06/03/2022	1,535.91
NWACC	Tillman, D. A	06/17/2022	1,535.91
NWACC	Timbrel, K. R	06/17/2022	547.50
NWACC	Timpe, J. C	06/03/2022	2,333.81
NWACC	Timpe, J. C	06/17/2022	3,793.81
NWACC	Tincher Maib, S. M	06/03/2022	1,346.40
NWACC	Tincher Maib, S. M	06/17/2022	1,346.40
NWACC	Tinker-Walker, K. A	06/03/2022	2,368.69
NWACC	Tinker-Walker, K. A	06/17/2022	2,916.19
NWACC	Todd, H. M	06/03/2022	436.62
NWACC	Todd, H. M	06/17/2022	436.62
NWACC	Todd, S. J	06/03/2022	1,316.00
NWACC	Todd, S. J	06/17/2022	1,316.00
NWACC	Tompkins, R. D	06/03/2022	4,839.17
NWACC	Tompkins, R. D	06/17/2022	4,839.18
NWACC	Totten, E.	06/03/2022	398.18
NWACC	Totten, E.	06/17/2022	945.64
NWACC	Totten, M. C	06/17/2022	547.50
NWACC	Townsley, L. R	06/03/2022	2,131.69
NWACC	Townsley, L. R	06/17/2022	2,861.69
NWACC	Traxson, C. B	06/03/2022	1,340.52
NWACC	Traxson, C. B	06/17/2022	1,337.54
NWACC	Trimble, C.	06/03/2022	944.81
NWACC	Trimble, C.	06/17/2022	944.80
NWACC	Trolinger, S. M	06/03/2022	1,923.08
NWACC	Trolinger, S. M	06/17/2022	1,923.09
NWACC	Tucker, M. A	06/03/2022	2,846.16
NWACC	Tucker, M. A	06/17/2022	2,846.16
NWACC	Turner, M. W	06/03/2022	2,265.08
NWACC	Turner, M. W	06/17/2022	2,315.08
NWACC	Underwood, E. E	06/03/2022	418.00
NWACC	Underwood, E. E	06/17/2022	418.00
NWACC	Vaughan, T. R	06/03/2022	2,622.81
NWACC	Vaughan, T. R	06/17/2022	5,177.81
NWACC	Vest, E. P	06/03/2022	3,378.58
NWACC	Vest, E. P	06/17/2022	2,926.08
NWACC	Villanazul Garcia, A.	06/03/2022	572.66
NWACC	Villanazul Garcia, A.	06/17/2022	632.94
NWACC	Vinzant, D. G	06/03/2022	2,368.69
NWACC	Vinzant, D. G	06/17/2022	2,968.69
NWACC	Virden, N.	06/03/2022	2,507.04



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NWACC	Virden, N.	06/17/2022	2,507.04
NWACC	Vo, C. P	06/03/2022	2,131.69
NWACC	Vo, C. P	06/17/2022	2,181.69
NWACC	Wagner, C. J	06/03/2022	1,191.20
NWACC	Wagner, C. J	06/17/2022	1,191.20
NWACC	Wahl, J.	06/03/2022	500.00
NWACC	Wahl, J.	06/17/2022	1,100.00
NWACC	Wahl, N. J	06/03/2022	1,046.40
NWACC	Wahl, N. J	06/17/2022	1,160.00
NWACC	Walker, C.	06/03/2022	2,891.93
NWACC	Walker, C.	06/17/2022	2,891.94
NWACC	Walkine, M.	06/03/2022	424.84
NWACC	Wallenmeyer, M. D	06/03/2022	3,288.72
NWACC	Wallenmeyer, M. D	06/17/2022	3,288.73
NWACC	Walls, K.	06/03/2022	1,662.40
NWACC	Walls, K.	06/17/2022	1,662.40
NWACC	Watson, C.	06/03/2022	594.00
NWACC	Watson, C.	06/17/2022	495.00
NWACC	Weakley, K.	06/03/2022	2,265.08
NWACC	Weakley, K.	06/17/2022	2,812.58
NWACC	Webb-May, S. R	06/03/2022	224.00
NWACC	Webb-May, S. R	06/17/2022	224.00
NWACC	Webb, R. J	06/03/2022	2,585.38
NWACC	Webb, R. J	06/17/2022	4,045.38
NWACC	Weeks, D. L	06/03/2022	2,035.08
NWACC	Weeks, D. L	06/17/2022	2,035.08
NWACC	Wegner, J.	06/03/2022	992.00
NWACC	Wegner, J.	06/17/2022	992.00
NWACC	Wells, C. L	06/03/2022	1,263.20
NWACC	Wells, C. L	06/17/2022	1,263.20
NWACC	Welsher, L. A	06/03/2022	1,880.31
NWACC	Welsher, L. A	06/17/2022	1,880.31
NWACC	Weston-Rothfus, S. G	06/03/2022	1,205.61
NWACC	Weston-Rothfus, S. G	06/17/2022	1,205.60
NWACC	Wheetley Cook, J. L	06/03/2022	1,972.23
NWACC	Wheetley Cook, J. L	06/17/2022	2,072.23
NWACC	White, C. F	06/03/2022	2,115.39
NWACC	White, C. F	06/17/2022	2,163.20
NWACC	White, C. L	06/03/2022	2,131.69
NWACC	White, C. L	06/17/2022	2,861.69
NWACC	White, J.	06/03/2022	1,730.78
NWACC	White, J.	06/17/2022	1,730.78
NWACC	White, J. D	06/03/2022	3,846.16
NWACC	White, J. D	06/17/2022	3,846.17
NWACC	White, L. G	06/03/2022	2,050.51
NWACC	White, L. G	06/17/2022	2,050.51
NWACC	White, V.	06/03/2022	490.00
NWACC	White, V.	06/17/2022	490.00
NWACC	Whitmore, M. L	06/03/2022	2,548.38
NWACC	Whitmore, M. L	06/17/2022	2,548.38
NWACC	Whitson, J.	06/03/2022	1,384.62
NWACC	Whitson, J.	06/17/2022	1,384.64
NWACC	Wiggins, K. L	06/03/2022	2,713.42
NWACC	Wiggins, K. L	06/17/2022	3,248.76
NWACC	Williams, D.	06/17/2022	672.00
NWACC	Williams, J. C	06/03/2022	944.80
NWACC	Williams, J. C	06/17/2022	944.80



Salary Expenditures Scheduled - NWACC
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NWACC	Payee	Date	Gross Amount
NWACC	Williamson, T. P	06/17/2022	730.00
NWACC	Wilson, G. R	06/03/2022	3,068.81
NWACC	Wilson, G. R	06/17/2022	3,433.81
NWACC	Wilson, S.	06/17/2022	730.00
NWACC	Wise, S. F	06/17/2022	852.28
NWACC	Woods, A. N	06/03/2022	2,024.16
NWACC	Woods, A. N	06/17/2022	2,024.16
NWACC	Wyllia, C. A	06/03/2022	2,000.00
NWACC	Wyllia, C. A	06/17/2022	2,000.00
NWACC	Yoakum, D. L	06/03/2022	1,739.64
NWACC	Yoakum, D. L	06/17/2022	1,739.65
NWACC	Youmans, J. L	06/03/2022	1,845.45
NWACC	Youmans, J. L	06/17/2022	1,845.46
NWACC	Young, M.	06/03/2022	1,370.81
NWACC	Young, M.	06/17/2022	1,368.23
NWACC	Young, S.	06/03/2022	1,244.57
NWACC	Young, S.	06/17/2022	840.92
NWACC	Ziehe, J. I	06/17/2022	11.49