



Salary Expenditures Scheduled - NWACC

Custom

09:01 AM

01/01/2023

Page 1 of 35

Start Date: 12/01/2022

End Date: 12/31/2022

NWACC	Payee	Date	Gross Amount
NWACC	Abrego, Y. G	12/02/2022	146.25
NWACC	Abrego, Y. G	12/16/2022	78.75
NWACC	Abrego, Y. G	12/30/2022	25.32
NWACC	Adair, T. L	12/02/2022	248.00
NWACC	Adair, T. L	12/16/2022	1,333.00
NWACC	Adams, D.	12/02/2022	821.25
NWACC	Adams, D.	12/16/2022	821.25
NWACC	Adams, R. S	12/02/2022	3,905.37
NWACC	Adams, R. S	12/16/2022	2,905.37
NWACC	Adams, R. S	12/30/2022	1,901.54
NWACC	Adderholt, H. E	12/02/2022	3,091.53
NWACC	Adderholt, H. E	12/16/2022	2,091.51
NWACC	Adderholt, H. E	12/30/2022	2,091.53
NWACC	Aguiar, B.	12/02/2022	4,748.19
NWACC	Aguiar, B.	12/16/2022	3,748.17
NWACC	Aguiar, B.	12/30/2022	2,698.69
NWACC	Aguirre, E. B	12/02/2022	2,412.33
NWACC	Aguirre, E. B	12/16/2022	1,412.33
NWACC	Aguirre, E. B	12/30/2022	1,412.33
NWACC	Akridge, D. G	12/02/2022	3,927.89
NWACC	Akridge, D. G	12/16/2022	2,927.89
NWACC	Akridge, D. G	12/30/2022	2,380.31
NWACC	Alalamat, H.	12/02/2022	273.75
NWACC	Alalamat, H.	12/16/2022	273.75
NWACC	Aldama, B.	12/02/2022	3,980.99
NWACC	Aldama, B.	12/16/2022	2,980.98
NWACC	Aldama, B.	12/30/2022	2,980.98
NWACC	Aldridge, E. V	12/02/2022	3,746.17
NWACC	Aldridge, E. V	12/16/2022	2,746.16
NWACC	Aldridge, E. V	12/30/2022	2,746.17
NWACC	Alvarado, L.	12/02/2022	2,538.48
NWACC	Alvarado, L.	12/16/2022	1,538.47
NWACC	Alvarado, L.	12/30/2022	1,538.48
NWACC	Amaral, J. N	12/02/2022	3,086.29
NWACC	Amaral, J. N	12/16/2022	2,086.28
NWACC	Amaral, J. N	12/30/2022	2,086.28
NWACC	Anderson, C. M	12/02/2022	821.25
NWACC	Anderson, C. M	12/16/2022	821.25
NWACC	Anderson, E.	12/02/2022	4,256.17
NWACC	Anderson, E.	12/16/2022	3,256.16
NWACC	Anderson, E.	12/30/2022	3,557.70
NWACC	Anderson, M.	12/02/2022	2,160.00
NWACC	Anderson, M.	12/16/2022	1,160.00
NWACC	Anderson, M.	12/30/2022	1,160.00
NWACC	Anderson, S.	12/02/2022	313.78
NWACC	Anderson, S.	12/16/2022	279.55
NWACC	Anderson, S.	12/30/2022	296.66
NWACC	Andrews, B. J	12/02/2022	2,021.61
NWACC	Andrews, B. J	12/16/2022	1,021.60
NWACC	Andrews, B. J	12/30/2022	1,021.60
NWACC	Antin, P. M	12/02/2022	273.75
NWACC	Antin, P. M	12/16/2022	273.75
NWACC	Argueta, K.	12/02/2022	542.53



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 2 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Argueta, K.	12/16/2022	482.24
NWACC	Argueta, K.	12/30/2022	557.59
NWACC	Arroyo, G.	12/02/2022	216.00
NWACC	Arroyo, G.	12/16/2022	336.00
NWACC	Arroyo, G.	12/30/2022	444.00
NWACC	Arthur, V. A	12/02/2022	821.25
NWACC	Arthur, V. A	12/16/2022	821.25
NWACC	Attaway, S.	12/02/2022	1,423.09
NWACC	Attaway, S.	12/16/2022	1,423.09
NWACC	Attaway, S.	12/30/2022	1,423.09
NWACC	Atwood, T.	12/02/2022	912.50
NWACC	Atwood, T.	12/16/2022	912.50
NWACC	Auld, K.	12/02/2022	3,084.62
NWACC	Auld, K.	12/16/2022	2,084.62
NWACC	Auld, K.	12/30/2022	4,274.54
NWACC	Autrey, M. R	12/02/2022	2,647.70
NWACC	Autrey, M. R	12/16/2022	1,647.70
NWACC	Autrey, M. R	12/30/2022	1,647.71
NWACC	Babb, S.	12/02/2022	403.00
NWACC	Babb, S.	12/16/2022	415.40
NWACC	Babb, S.	12/30/2022	297.60
NWACC	Bach, L.	12/02/2022	3,197.73
NWACC	Bach, L.	12/16/2022	2,197.73
NWACC	Bach, L.	12/30/2022	2,197.73
NWACC	Bachelor, M. L	12/02/2022	57.64
NWACC	Bachelor, M. L	12/16/2022	67.24
NWACC	Bachelor, M. L	12/30/2022	38.42
NWACC	Bachler, D.	12/16/2022	402.50
NWACC	Baer, A. E	12/02/2022	3,131.69
NWACC	Baer, A. E	12/16/2022	2,131.69
NWACC	Baer, A. E	12/30/2022	2,131.69
NWACC	Bagsby, J.	12/02/2022	550.00
NWACC	Bagsby, J.	12/16/2022	550.00
NWACC	Bagsby, J.	12/30/2022	550.00
NWACC	Bailey, A.	12/02/2022	310.58
NWACC	Bailey, A.	12/30/2022	175.80
NWACC	Bailey, R.	12/16/2022	186.00
NWACC	Bain, C.	12/02/2022	790.84
NWACC	Bain, C.	12/16/2022	790.84
NWACC	Bain, C.	12/30/2022	243.28
NWACC	Baker, A. W	12/02/2022	1,428.53
NWACC	Baker, A. W	12/16/2022	1,428.53
NWACC	Baker, A. W	12/30/2022	1,428.53
NWACC	Baldwin, P. R	12/16/2022	187.52
NWACC	Baldwin, P. R	12/30/2022	427.78
NWACC	Balik, J.	12/02/2022	410.76
NWACC	Balik, J.	12/16/2022	342.30
NWACC	Balik, J.	12/30/2022	308.07
NWACC	Bandy, A. M	12/02/2022	3,614.90
NWACC	Bandy, A. M	12/16/2022	2,614.90
NWACC	Barker, G.	12/02/2022	229.72
NWACC	Barker, G.	12/16/2022	398.48
NWACC	Barker, G.	12/30/2022	281.28
NWACC	Barlow, G.	12/02/2022	2,910.62
NWACC	Barlow, G.	12/16/2022	1,910.62
NWACC	Barlow, G.	12/30/2022	1,910.62
NWACC	Barnett, H. L	12/02/2022	2,170.40



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 3 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Barnett, H. L	12/16/2022	1,170.41
NWACC	Barnett, H. L	12/30/2022	1,170.40
NWACC	Barron, A.	12/02/2022	2,444.04
NWACC	Barron, A.	12/16/2022	1,457.28
NWACC	Barron, A.	12/30/2022	1,430.79
NWACC	Bates, G. D	12/02/2022	3,790.06
NWACC	Bates, G. D	12/16/2022	2,790.06
NWACC	Bates, G. D	12/30/2022	2,333.81
NWACC	Bates, L. L	12/02/2022	4,685.94
NWACC	Bates, L. L	12/16/2022	3,685.94
NWACC	Bates, L. L	12/30/2022	2,682.05
NWACC	Batson, D. E	12/02/2022	618.75
NWACC	Batson, D. E	12/16/2022	618.75
NWACC	Bauhaus, C.	12/02/2022	790.84
NWACC	Bauhaus, C.	12/16/2022	790.84
NWACC	Bauhaus, C.	12/30/2022	243.28
NWACC	Beasley, V.	12/02/2022	2,765.40
NWACC	Beasley, V.	12/16/2022	1,765.39
NWACC	Beasley, V.	12/30/2022	1,765.39
NWACC	Beckmann, S. M	12/02/2022	4,796.25
NWACC	Beckmann, S. M	12/16/2022	3,796.25
NWACC	Beckmann, S. M	12/30/2022	2,975.00
NWACC	Beenken, T. M	12/02/2022	2,701.78
NWACC	Beenken, T. M	12/16/2022	2,232.45
NWACC	Beenken, T. M	12/30/2022	1,861.84
NWACC	Begum, H. A	12/02/2022	3,246.84
NWACC	Begum, H. A	12/16/2022	2,246.84
NWACC	Begum, H. A	12/30/2022	2,246.78
NWACC	Bejerano, A.	12/02/2022	618.75
NWACC	Bejerano, A.	12/16/2022	618.75
NWACC	Bell, B. W	12/02/2022	821.25
NWACC	Bell, B. W	12/16/2022	821.25
NWACC	Benedict, B. D	12/02/2022	912.50
NWACC	Benedict, B. D	12/16/2022	912.50
NWACC	Benjamin, A. J	12/02/2022	821.25
NWACC	Benjamin, A. J	12/16/2022	821.25
NWACC	Bennett, S.	12/02/2022	3,076.94
NWACC	Bennett, S.	12/16/2022	3,076.94
NWACC	Bennett, S.	12/30/2022	3,076.94
NWACC	Bentel, M.	12/02/2022	2,969.69
NWACC	Bentel, M.	12/16/2022	1,969.69
NWACC	Bentel, M.	12/30/2022	1,969.69
NWACC	Beringer, T.	12/02/2022	2,373.09
NWACC	Beringer, T.	12/16/2022	1,373.08
NWACC	Beringer, T.	12/30/2022	1,373.09
NWACC	Bernbach, A.	12/16/2022	650.00
NWACC	Bernbach, A.	12/30/2022	275.00
NWACC	Berry, M.	12/02/2022	547.50
NWACC	Berry, M.	12/16/2022	547.50
NWACC	Bertschy, K. R	12/02/2022	3,509.93
NWACC	Bertschy, K. R	12/16/2022	2,509.91
NWACC	Bertschy, K. R	12/30/2022	2,236.17
NWACC	Billimek, S. A	12/02/2022	3,664.27
NWACC	Billimek, S. A	12/16/2022	2,664.27
NWACC	Billimek, S. A	12/30/2022	2,299.27
NWACC	Billis, J. M	12/02/2022	912.50
NWACC	Billis, J. M	12/16/2022	912.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 4 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Bingaman, L. L	12/02/2022	5,519.60
NWACC	Bingaman, L. L	12/16/2022	4,519.60
NWACC	Bingaman, L. L	12/30/2022	3,242.06
NWACC	Birch, C.	12/02/2022	821.25
NWACC	Birch, C.	12/16/2022	821.25
NWACC	Biscup, C.	12/16/2022	79.80
NWACC	Biscup, C.	12/30/2022	22.80
NWACC	Blagg, S. E	12/02/2022	2,229.60
NWACC	Blagg, S. E	12/16/2022	1,229.60
NWACC	Blagg, S. E	12/30/2022	1,229.60
NWACC	Bland, A. J	12/02/2022	5,280.29
NWACC	Bland, A. J	12/16/2022	4,280.25
NWACC	Bland, A. J	12/30/2022	2,774.58
NWACC	Blue, R. P	12/02/2022	273.75
NWACC	Blue, R. P	12/16/2022	273.75
NWACC	Bobbitt, S. A	12/02/2022	2,440.57
NWACC	Bobbitt, S. A	12/16/2022	1,440.56
NWACC	Bobbitt, S. A	12/30/2022	1,440.57
NWACC	Bohannon, J.	12/16/2022	400.00
NWACC	Bohannon, K.	12/16/2022	448.00
NWACC	Bohannon, T. J	12/02/2022	336.00
NWACC	Bohannon, T. J	12/16/2022	350.00
NWACC	Boit, J.	12/02/2022	207.70
NWACC	Boit, J.	12/16/2022	207.70
NWACC	Boit, J.	12/30/2022	207.70
NWACC	Bolinder, M. M	12/02/2022	4,977.59
NWACC	Bolinder, M. M	12/16/2022	3,977.58
NWACC	Bolinder, M. M	12/30/2022	3,430.07
NWACC	Bolton, C. B	12/02/2022	744.00
NWACC	Bolton, C. B	12/16/2022	496.00
NWACC	Boss, D.	12/02/2022	3,001.74
NWACC	Boss, D.	12/16/2022	2,001.73
NWACC	Boss, D.	12/30/2022	2,001.74
NWACC	Bounds, J. P	12/02/2022	513.76
NWACC	Bounds, J. P	12/16/2022	432.64
NWACC	Bounds, J. P	12/30/2022	486.72
NWACC	Bowden, E. E	12/02/2022	983.48
NWACC	Bowden, E. E	12/16/2022	983.48
NWACC	Bowden, E. E	12/30/2022	162.16
NWACC	Bowles, E.	12/02/2022	912.50
NWACC	Bowles, E.	12/16/2022	912.50
NWACC	Boyd, C. F	12/02/2022	4,323.58
NWACC	Boyd, C. F	12/16/2022	3,323.57
NWACC	Boyd, C. F	12/30/2022	3,323.58
NWACC	Boyd, M. D	12/02/2022	547.50
NWACC	Boyd, M. D	12/16/2022	547.50
NWACC	Bradshaw, J. C	12/02/2022	547.50
NWACC	Bradshaw, J. C	12/16/2022	547.50
NWACC	Bramel, C.	12/02/2022	639.71
NWACC	Bramel, C.	12/16/2022	456.48
NWACC	Bramel, C.	12/30/2022	916.11
NWACC	Brandow, J. E	12/02/2022	3,203.06
NWACC	Brandow, J. E	12/16/2022	2,203.06
NWACC	Brandow, J. E	12/30/2022	2,203.06
NWACC	Brandt, M. M	12/02/2022	2,412.33
NWACC	Brandt, M. M	12/16/2022	1,412.32
NWACC	Brandt, M. M	12/30/2022	1,412.32



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 5 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Brents, T. D	12/02/2022	273.75
NWACC	Brents, T. D	12/16/2022	273.75
NWACC	Brewer, J. E	12/02/2022	730.00
NWACC	Brewer, J. E	12/16/2022	730.00
NWACC	Brewster, C. L	12/02/2022	2,956.07
NWACC	Brewster, C. L	12/16/2022	1,956.07
NWACC	Brewster, C. L	12/30/2022	1,893.51
NWACC	Brinsfield, C. L	12/02/2022	3,397.20
NWACC	Brinsfield, C. L	12/16/2022	2,397.21
NWACC	Brinsfield, C. L	12/30/2022	2,397.20
NWACC	Brown, A. L	12/02/2022	4,606.73
NWACC	Brown, A. L	12/16/2022	4,446.23
NWACC	Brown, A. L	12/30/2022	2,511.73
NWACC	Broyles, A.	12/02/2022	2,999.92
NWACC	Broyles, A.	12/16/2022	1,999.92
NWACC	Broyles, A.	12/30/2022	1,726.17
NWACC	Buchanan, V. D	12/02/2022	3,433.02
NWACC	Buchanan, V. D	12/16/2022	2,433.02
NWACC	Buchanan, V. D	12/30/2022	2,159.27
NWACC	Buchhorn, T.	12/02/2022	92.00
NWACC	Buchhorn, T.	12/16/2022	391.00
NWACC	Buehling, K.	12/02/2022	209.10
NWACC	Buehling, K.	12/16/2022	224.40
NWACC	Buehling, K.	12/30/2022	20.40
NWACC	Burchfield, J. S	12/02/2022	3,888.21
NWACC	Burchfield, J. S	12/16/2022	2,888.21
NWACC	Burchfield, J. S	12/30/2022	2,066.96
NWACC	Burkart, J. C	12/02/2022	953.06
NWACC	Burkart, J. C	12/16/2022	953.06
NWACC	Burkart, J. C	12/30/2022	405.52
NWACC	Burkes, K. M	12/02/2022	4,821.56
NWACC	Burkes, K. M	12/16/2022	3,821.55
NWACC	Burkes, K. M	12/30/2022	3,000.29
NWACC	Burleson, M.	12/02/2022	2,769.24
NWACC	Burleson, M.	12/16/2022	1,769.24
NWACC	Burleson, M.	12/30/2022	1,769.25
NWACC	Burleson, Z. D	12/02/2022	2,647.70
NWACC	Burleson, Z. D	12/16/2022	1,647.70
NWACC	Burleson, Z. D	12/30/2022	1,647.70
NWACC	Burnett, T.	12/16/2022	125.00
NWACC	Burnett, Z. R	12/16/2022	448.00
NWACC	Burton, L. K	12/02/2022	645.12
NWACC	Burton, L. K	12/16/2022	583.68
NWACC	Burton, L. K	12/30/2022	645.12
NWACC	Busby, R.	12/02/2022	528.00
NWACC	Busby, R.	12/16/2022	1,320.00
NWACC	Busby, R.	12/30/2022	660.00
NWACC	Cadle, W.	12/02/2022	3,715.58
NWACC	Cadle, W.	12/16/2022	2,715.58
NWACC	Cadle, W.	12/30/2022	2,715.58
NWACC	Cagle, J. D	12/02/2022	309.38
NWACC	Cagle, J. D	12/16/2022	309.34
NWACC	Camacho-Salgado, J.	12/16/2022	1,200.00
NWACC	Camacho-Salgado, J.	12/30/2022	1,200.00
NWACC	Camacho, J.	12/02/2022	2,054.40
NWACC	Camacho, J.	12/16/2022	1,054.40
NWACC	Camacho, J.	12/30/2022	1,054.40



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 6 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Camargo, I.	12/02/2022	1,775.00
NWACC	Camargo, I.	12/16/2022	375.00
NWACC	Campbell, E.	12/02/2022	4,001.17
NWACC	Campbell, E.	12/16/2022	3,001.16
NWACC	Campbell, E.	12/30/2022	3,001.17
NWACC	Campbell, R. M	12/02/2022	2,600.63
NWACC	Campbell, R. M	12/16/2022	1,600.62
NWACC	Campbell, R. M	12/30/2022	1,600.63
NWACC	Cannon, K. D	12/02/2022	2,371.20
NWACC	Cannon, K. D	12/16/2022	1,371.20
NWACC	Cannon, K. D	12/30/2022	1,371.20
NWACC	Cantrell, S.	12/02/2022	3,040.00
NWACC	Cantrell, S.	12/16/2022	2,040.00
NWACC	Cantrell, S.	12/30/2022	2,040.00
NWACC	Carey, M. C	12/02/2022	3,486.96
NWACC	Carey, M. C	12/16/2022	2,486.96
NWACC	Carey, M. C	12/30/2022	2,486.96
NWACC	Carpenter, C.	12/02/2022	547.50
NWACC	Carpenter, C.	12/16/2022	547.50
NWACC	Castaneda, D. D	12/02/2022	2,171.20
NWACC	Castaneda, D. D	12/16/2022	1,171.20
NWACC	Castaneda, D. D	12/30/2022	1,171.20
NWACC	Castro Rios, J.	12/02/2022	4,808.11
NWACC	Castro Rios, J.	12/16/2022	3,808.11
NWACC	Castro Rios, J.	12/30/2022	3,808.05
NWACC	Cates DeMoss, L.	12/02/2022	3,354.89
NWACC	Cates DeMoss, L.	12/16/2022	2,354.88
NWACC	Cates DeMoss, L.	12/30/2022	2,081.15
NWACC	Cathcart, K.	12/02/2022	852.28
NWACC	Cathcart, K.	12/16/2022	852.24
NWACC	Cawthon, C.	12/16/2022	800.00
NWACC	Cecil, K. J	12/02/2022	3,197.73
NWACC	Cecil, K. J	12/16/2022	3,197.73
NWACC	Cecil, K. J	12/30/2022	2,197.73
NWACC	Chalfant, C. V	12/02/2022	4,394.49
NWACC	Chalfant, C. V	12/16/2022	3,394.47
NWACC	Chalfant, C. V	12/30/2022	2,785.79
NWACC	Chaney, T. C	12/02/2022	3,629.50
NWACC	Chaney, T. C	12/16/2022	2,629.50
NWACC	Chaney, T. C	12/30/2022	2,629.42
NWACC	Charles, D. R	12/02/2022	4,424.13
NWACC	Charles, D. R	12/16/2022	3,424.12
NWACC	Charles, D. R	12/30/2022	2,344.13
NWACC	Chavez, A.	12/02/2022	673.75
NWACC	Chavez, A.	12/16/2022	1,073.75
NWACC	Chavez, A.	12/30/2022	400.00
NWACC	Chesne, S. S	12/02/2022	3,951.42
NWACC	Chesne, S. S	12/16/2022	2,951.42
NWACC	Chesne, S. S	12/30/2022	2,403.92
NWACC	Childress, T. S	12/02/2022	420.00
NWACC	Childress, T. S	12/16/2022	560.00
NWACC	Childress, T. S	12/30/2022	280.00
NWACC	Chouinard, A.	12/02/2022	595.27
NWACC	Chouinard, A.	12/16/2022	602.80
NWACC	Chouinard, A.	12/30/2022	542.52
NWACC	Christians, K.	12/02/2022	2,412.33
NWACC	Christians, K.	12/16/2022	1,412.32



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 7 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Christians, K.	12/30/2022	1,412.32
NWACC	Chronister, J.	12/02/2022	3,000.00
NWACC	Chronister, J.	12/16/2022	2,000.00
NWACC	Chronister, J.	12/30/2022	2,000.00
NWACC	Chu, A.	12/02/2022	792.52
NWACC	Chu, A.	12/16/2022	792.41
NWACC	Chun, L. G	12/02/2022	4,397.54
NWACC	Chun, L. G	12/16/2022	3,397.54
NWACC	Chun, L. G	12/30/2022	2,484.96
NWACC	Cikanek, T.	12/02/2022	6,165.00
NWACC	Cikanek, T.	12/16/2022	5,165.00
NWACC	Cikanek, T.	12/30/2022	2,975.00
NWACC	Cloud, D.	12/02/2022	896.00
NWACC	Cloud, D.	12/16/2022	896.00
NWACC	Clouse, J. C	12/02/2022	273.75
NWACC	Clouse, J. C	12/16/2022	273.75
NWACC	Clouse, L. L	12/02/2022	3,607.56
NWACC	Clouse, L. L	12/16/2022	2,607.56
NWACC	Clouse, L. L	12/30/2022	2,333.81
NWACC	Clymer, A.	12/02/2022	2,769.24
NWACC	Clymer, A.	12/16/2022	1,769.24
NWACC	Clymer, A.	12/30/2022	1,769.24
NWACC	Coats, K. F	12/02/2022	3,438.29
NWACC	Coats, K. F	12/16/2022	2,438.29
NWACC	Coats, K. F	12/30/2022	2,164.54
NWACC	Coil, C. R	12/02/2022	547.50
NWACC	Coil, C. R	12/16/2022	547.50
NWACC	Coleman, D.	12/02/2022	895.43
NWACC	Coleman, D.	12/16/2022	895.38
NWACC	Collier, C. L	12/02/2022	3,544.09
NWACC	Collier, C. L	12/16/2022	2,544.07
NWACC	Collier, C. L	12/30/2022	2,231.23
NWACC	Collins Houser, D. J	12/02/2022	821.25
NWACC	Collins Houser, D. J	12/16/2022	821.25
NWACC	Collins, C.	12/02/2022	2,692.33
NWACC	Collins, C.	12/16/2022	1,692.31
NWACC	Collins, C.	12/30/2022	1,692.33
NWACC	Collins, T. I	12/02/2022	3,112.83
NWACC	Collins, T. I	12/16/2022	2,112.83
NWACC	Collins, T. I	12/30/2022	2,112.83
NWACC	Colvin, S. E	12/02/2022	1,312.18
NWACC	Colvin, S. E	12/16/2022	1,312.16
NWACC	Conde, C. A	12/02/2022	2,425.60
NWACC	Conde, C. A	12/16/2022	1,425.60
NWACC	Conde, C. A	12/30/2022	1,425.60
NWACC	Connior, M. B	12/02/2022	3,433.83
NWACC	Connior, M. B	12/16/2022	2,433.83
NWACC	Connior, M. B	12/30/2022	2,035.08
NWACC	Conroy, M.	12/16/2022	448.00
NWACC	Contreras Springer, E.	12/02/2022	3,266.89
NWACC	Contreras Springer, E.	12/16/2022	2,266.88
NWACC	Contreras Springer, E.	12/30/2022	2,266.89
NWACC	Cook, M. S	12/02/2022	3,040.00
NWACC	Cook, M. S	12/16/2022	2,040.00
NWACC	Cook, M. S	12/30/2022	2,040.00
NWACC	Cook, P. E	12/02/2022	912.50
NWACC	Cook, P. E	12/16/2022	912.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 8 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Cordasco, J. E	12/02/2022	576.00
NWACC	Cordasco, J. E	12/16/2022	256.00
NWACC	Cordell, M. R	12/02/2022	3,483.24
NWACC	Cordell, M. R	12/16/2022	2,483.25
NWACC	Cordell, M. R	12/30/2022	2,483.25
NWACC	Cornelius, T. L	12/02/2022	5,393.47
NWACC	Cornelius, T. L	12/16/2022	4,393.47
NWACC	Cornelius, T. L	12/30/2022	4,393.48
NWACC	Cortes, M. P	12/02/2022	2,524.23
NWACC	Cortes, M. P	12/16/2022	1,524.23
NWACC	Cortes, M. P	12/30/2022	1,524.23
NWACC	Cox, D. S	12/02/2022	273.75
NWACC	Cox, D. S	12/16/2022	273.75
NWACC	Crabb, J. T	12/02/2022	2,972.23
NWACC	Crabb, J. T	12/16/2022	1,972.23
NWACC	Crabb, J. T	12/30/2022	1,972.23
NWACC	Craft, J.	12/02/2022	992.00
NWACC	Craft, J.	12/16/2022	992.00
NWACC	Craft, J.	12/30/2022	992.00
NWACC	Craig, B. P	12/02/2022	2,850.23
NWACC	Craig, B. P	12/16/2022	1,850.23
NWACC	Craig, B. P	12/30/2022	1,850.23
NWACC	Crawford, A. N	12/02/2022	2,652.28
NWACC	Crawford, A. N	12/16/2022	1,652.28
NWACC	Crawford, A. N	12/30/2022	1,652.28
NWACC	Crider, R. R	12/02/2022	3,698.69
NWACC	Crider, R. R	12/16/2022	2,698.69
NWACC	Crider, R. R	12/30/2022	2,698.69
NWACC	Crow, D.	12/02/2022	411.25
NWACC	Crow, D.	12/16/2022	542.50
NWACC	Crow, D.	12/30/2022	280.00
NWACC	CRUZ-BELL, A.	12/16/2022	1,507.66
NWACC	CRUZ-BELL, A.	12/30/2022	1,507.66
NWACC	Dadzie, A.	12/02/2022	730.00
NWACC	Dadzie, A.	12/16/2022	730.00
NWACC	Daily, C. M	12/02/2022	273.75
NWACC	Daily, C. M	12/16/2022	273.75
NWACC	Darde, B. A	12/02/2022	2,285.60
NWACC	Darde, B. A	12/16/2022	1,285.60
NWACC	Darde, B. A	12/30/2022	1,285.60
NWACC	Darrah, T. R	12/02/2022	426.14
NWACC	Darrah, T. R	12/16/2022	426.12
NWACC	Davidson, W.	12/02/2022	912.50
NWACC	Davidson, W.	12/16/2022	912.50
NWACC	Davis, C. C	12/02/2022	5,039.16
NWACC	Davis, C. C	12/16/2022	4,039.14
NWACC	Davis, C. C	12/30/2022	4,039.16
NWACC	Davis, J. C	12/02/2022	275.00
NWACC	Davis, J. C	12/16/2022	275.00
NWACC	Davis, J. C	12/30/2022	275.00
NWACC	Davis, J. K	12/02/2022	547.50
NWACC	Davis, J. K	12/16/2022	547.50
NWACC	Davis, M. L	12/02/2022	4,194.15
NWACC	Davis, M. L	12/16/2022	3,194.15
NWACC	Davis, M. L	12/30/2022	3,267.15
NWACC	Davis, R. H	12/02/2022	4,372.25
NWACC	Davis, R. H	12/16/2022	3,372.25



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 9 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Davis, R. H	12/30/2022	2,003.50
NWACC	Deal, F. S	12/02/2022	456.25
NWACC	Deal, F. S	12/16/2022	456.25
NWACC	Dean-Weir, L. R	12/02/2022	547.50
NWACC	Dean-Weir, L. R	12/16/2022	547.50
NWACC	Dean, K.	12/02/2022	3,235.30
NWACC	Dean, K.	12/16/2022	2,235.30
NWACC	Dean, K.	12/30/2022	1,961.55
NWACC	Dees, L. S	12/02/2022	4,077.04
NWACC	Dees, L. S	12/16/2022	3,077.02
NWACC	Dees, L. S	12/30/2022	3,077.03
NWACC	Degn, J.	12/02/2022	5,214.29
NWACC	Degn, J.	12/16/2022	4,214.29
NWACC	Degn, J.	12/30/2022	4,214.29
NWACC	DeMania, A.	12/02/2022	522.58
NWACC	DeMania, A.	12/16/2022	645.54
NWACC	DeMania, A.	12/30/2022	645.54
NWACC	Dena, D.	12/02/2022	1,368.75
NWACC	Dena, D.	12/16/2022	1,368.75
NWACC	deVincenzi, A.	12/02/2022	273.75
NWACC	deVincenzi, A.	12/16/2022	273.75
NWACC	Dobbs, G. L	12/02/2022	3,915.16
NWACC	Dobbs, G. L	12/16/2022	2,915.14
NWACC	Dobbs, G. L	12/30/2022	2,915.15
NWACC	Dodd, J. K	12/02/2022	1,364.45
NWACC	Dodd, J. K	12/16/2022	1,364.45
NWACC	Dodd, J. K	12/30/2022	1,364.45
NWACC	Dolney, J. L	12/02/2022	2,900.60
NWACC	Dolney, J. L	12/16/2022	1,756.36
NWACC	Dolney, J. L	12/30/2022	1,727.53
NWACC	Doner, E. C	12/02/2022	1,923.09
NWACC	Doner, E. C	12/16/2022	1,923.09
NWACC	Doner, E. C	12/30/2022	1,923.08
NWACC	Doner, J. A	12/02/2022	2,781.92
NWACC	Doner, J. A	12/16/2022	1,781.92
NWACC	Doner, J. A	12/30/2022	1,781.93
NWACC	Doshier, J. L	12/02/2022	430.92
NWACC	Doshier, J. L	12/16/2022	498.96
NWACC	Doshier, J. L	12/30/2022	345.87
NWACC	Dover, W. G	12/02/2022	3,895.03
NWACC	Dover, W. G	12/16/2022	2,895.03
NWACC	Dover, W. G	12/30/2022	2,712.48
NWACC	Drazsnzak, M.	12/02/2022	1,025.00
NWACC	Drazsnzak, M.	12/16/2022	725.00
NWACC	Drummonds, M. A	12/02/2022	1,429.59
NWACC	Drummonds, M. A	12/16/2022	1,429.59
NWACC	Drummonds, M. A	12/30/2022	973.28
NWACC	Duersch, T.	12/02/2022	677.86
NWACC	Duersch, T.	12/16/2022	677.84
NWACC	Duffy, M.	12/02/2022	2,012.00
NWACC	Duffy, M.	12/16/2022	1,012.00
NWACC	Duffy, M.	12/30/2022	1,012.00
NWACC	Duggan, R.	12/02/2022	547.50
NWACC	Duggan, R.	12/16/2022	547.50
NWACC	Duggan, R.	12/30/2022	1,000.00
NWACC	Eddelbuttel, B. P	12/02/2022	2,863.48
NWACC	Eddelbuttel, B. P	12/16/2022	1,863.47



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 10 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Eddelbuttel, B. P	12/30/2022	1,863.48
NWACC	Edwards, A.	12/02/2022	821.25
NWACC	Edwards, A.	12/16/2022	821.25
NWACC	Eisler, S.	12/02/2022	448.11
NWACC	Eisler, S.	12/16/2022	436.63
NWACC	Eisler, S.	12/30/2022	448.11
NWACC	Ellis, J. R	12/02/2022	2,765.40
NWACC	Ellis, J. R	12/16/2022	1,765.39
NWACC	Ellis, J. R	12/30/2022	1,765.40
NWACC	Emerson, R. G	12/02/2022	496.00
NWACC	Emerson, R. G	12/16/2022	868.00
NWACC	Emerson, R. G	12/30/2022	372.00
NWACC	Endres, S. K	12/02/2022	2,240.00
NWACC	Endres, S. K	12/16/2022	1,240.00
NWACC	Endres, S. K	12/30/2022	542.66
NWACC	Epps, M. A	12/02/2022	2,843.85
NWACC	Epps, M. A	12/16/2022	1,843.86
NWACC	Epps, M. A	12/30/2022	1,843.86
NWACC	Erion-Hesse, P. A	12/02/2022	1,092.42
NWACC	Erion-Hesse, P. A	12/16/2022	988.38
NWACC	Erion-Hesse, P. A	12/30/2022	1,092.42
NWACC	Escobar, N. S	12/16/2022	424.69
NWACC	Escobar, N. S	12/30/2022	213.75
NWACC	Escobar, Y.	12/16/2022	421.88
NWACC	Escobar, Y.	12/30/2022	213.75
NWACC	Evans, K. E	12/02/2022	1,368.75
NWACC	Evans, K. E	12/16/2022	1,368.75
NWACC	Evans, M. J	12/02/2022	3,164.54
NWACC	Evans, M. J	12/16/2022	2,164.54
NWACC	Evans, M. J	12/30/2022	2,164.54
NWACC	Evans, R. S	12/02/2022	3,500.00
NWACC	Ewing, M. N	12/02/2022	1,964.80
NWACC	Ewing, M. N	12/16/2022	2,789.00
NWACC	Falls, F.	12/02/2022	3,400.94
NWACC	Falls, F.	12/16/2022	2,400.94
NWACC	Falls, F.	12/30/2022	2,400.94
NWACC	Farmer, A. M	12/02/2022	3,035.08
NWACC	Farmer, A. M	12/16/2022	2,035.08
NWACC	Farmer, A. M	12/30/2022	2,035.08
NWACC	Felt, A. B	12/02/2022	448.00
NWACC	Felt, A. B	12/16/2022	224.00
NWACC	Felt, A. B	12/30/2022	448.00
NWACC	Fenner, I. A	12/02/2022	1,000.00
NWACC	Fenner, I. A	12/16/2022	1,000.00
NWACC	Fenner, I. A	12/30/2022	1,000.00
NWACC	Fields, G. W	12/02/2022	3,164.54
NWACC	Fields, G. W	12/16/2022	2,164.54
NWACC	Fields, G. W	12/30/2022	2,164.54
NWACC	Figueroa, S. B	12/02/2022	821.25
NWACC	Figueroa, S. B	12/16/2022	821.25
NWACC	Fincher, S.	12/02/2022	4,295.31
NWACC	Fincher, S.	12/16/2022	3,295.31
NWACC	Fincher, S.	12/30/2022	2,930.31
NWACC	Fish, M.	12/02/2022	3,475.42
NWACC	Fish, M.	12/16/2022	2,475.42
NWACC	Fish, M.	12/30/2022	2,475.42
NWACC	Fitchpatrick, A.	12/02/2022	1,486.08



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 11 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Fitchpatrick, A.	12/16/2022	1,486.02
NWACC	Fitzgibbon, S. P	12/02/2022	852.28
NWACC	Fitzgibbon, S. P	12/16/2022	852.24
NWACC	Fitzsimmons, D.	12/02/2022	140.00
NWACC	Fitzsimmons, D.	12/16/2022	280.00
NWACC	Fitzsimmons, D.	12/30/2022	140.00
NWACC	Floyd, A.	12/02/2022	652.41
NWACC	Floyd, A.	12/16/2022	439.89
NWACC	Floyd, A.	12/30/2022	375.63
NWACC	Ford, R. A	12/02/2022	3,268.00
NWACC	Ford, R. A	12/16/2022	1,068.01
NWACC	Ford, R. A	12/30/2022	1,068.00
NWACC	Forrester, J. M	12/02/2022	3,265.08
NWACC	Forrester, J. M	12/16/2022	2,265.08
NWACC	Forrester, J. M	12/30/2022	2,265.08
NWACC	Foss, D. R	12/02/2022	2,229.60
NWACC	Foss, D. R	12/16/2022	1,229.60
NWACC	Foss, D. R	12/30/2022	1,229.60
NWACC	Foster, G. K	12/02/2022	4,352.81
NWACC	Foster, G. K	12/16/2022	3,352.81
NWACC	Foster, G. K	12/30/2022	2,622.81
NWACC	Fox, J.	12/02/2022	200.00
NWACC	Fox, J.	12/16/2022	600.00
NWACC	Fox, S. L	12/02/2022	3,527.88
NWACC	Fox, S. L	12/16/2022	2,527.86
NWACC	Fox, S. L	12/30/2022	1,941.27
NWACC	Francis, N. L	12/02/2022	790.84
NWACC	Francis, N. L	12/16/2022	790.84
NWACC	Francis, N. L	12/30/2022	243.28
NWACC	Francis, S.	12/02/2022	2,229.61
NWACC	Francis, S.	12/16/2022	1,229.61
NWACC	Francis, S.	12/30/2022	1,229.61
NWACC	Franklin, J. O	12/02/2022	2,722.18
NWACC	Franklin, J. O	12/16/2022	1,722.17
NWACC	Franklin, J. O	12/30/2022	1,722.17
NWACC	Frazier, M. A	12/02/2022	4,846.95
NWACC	Frazier, M. A	12/16/2022	3,846.95
NWACC	Frazier, M. A	12/30/2022	3,299.40
NWACC	Freeman, S.	12/02/2022	547.50
NWACC	Freeman, S.	12/16/2022	547.50
NWACC	Freund, W. P	12/02/2022	547.50
NWACC	Freund, W. P	12/16/2022	547.50
NWACC	Friend, C. R	12/02/2022	2,496.00
NWACC	Friend, C. R	12/16/2022	1,496.00
NWACC	Friend, C. R	12/30/2022	1,496.00
NWACC	Frye-Kelley, H. C	12/02/2022	547.50
NWACC	Frye-Kelley, H. C	12/16/2022	547.50
NWACC	Fulce, S.	12/02/2022	506.00
NWACC	Fulce, S.	12/16/2022	506.00
NWACC	Fulce, S.	12/30/2022	506.00
NWACC	Galbraith, E. E	12/02/2022	257.01
NWACC	Galbraith, E. E	12/16/2022	355.86
NWACC	Galbraith, E. E	12/30/2022	158.16
NWACC	Gallo, S. M	12/02/2022	4,605.59
NWACC	Gallo, S. M	12/16/2022	3,605.57
NWACC	Gallo, S. M	12/30/2022	2,197.73
NWACC	Galloway, M. L	12/02/2022	4,615.87



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 12 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Galloway, M. L	12/16/2022	3,615.85
NWACC	Galloway, M. L	12/30/2022	3,456.19
NWACC	Gamez-Montero, R.	12/02/2022	2,089.60
NWACC	Gamez-Montero, R.	12/16/2022	1,089.60
NWACC	Gamez-Montero, R.	12/30/2022	1,205.60
NWACC	Gammill, J. B	12/02/2022	3,793.48
NWACC	Gammill, J. B	12/16/2022	2,793.48
NWACC	Gammill, J. B	12/30/2022	1,972.23
NWACC	Garcia Campos, H.	12/02/2022	2,412.33
NWACC	Garcia Campos, H.	12/16/2022	1,412.32
NWACC	Garcia Campos, H.	12/30/2022	1,412.33
NWACC	Garcia-Oliver, S. R	12/02/2022	61.20
NWACC	Garcia-Oliver, S. R	12/16/2022	336.60
NWACC	Garcia-Oliver, S. R	12/30/2022	30.60
NWACC	Gardenhire, A.	12/30/2022	1,626.55
NWACC	Gardner, E. E	12/02/2022	852.28
NWACC	Gardner, E. E	12/16/2022	852.24
NWACC	Garrett, M.	12/02/2022	2,229.62
NWACC	Garrett, M.	12/16/2022	1,229.60
NWACC	Garrett, M.	12/30/2022	1,229.60
NWACC	Garrett, P.	12/02/2022	2,569.24
NWACC	Garrett, P.	12/16/2022	1,569.24
NWACC	Garrett, P.	12/30/2022	1,569.24
NWACC	Garza, E.	12/02/2022	572.40
NWACC	Garza, E.	12/16/2022	466.40
NWACC	Garza, E.	12/30/2022	286.20
NWACC	Gates, A.	12/02/2022	2,293.29
NWACC	Gehrmann-Felsl, P.	12/02/2022	476.55
NWACC	Gehrmann-Felsl, P.	12/16/2022	397.13
NWACC	Gehrmann-Felsl, P.	12/30/2022	397.13
NWACC	Geske, R. F	12/02/2022	400.00
NWACC	Geske, R. F	12/16/2022	400.00
NWACC	Gibbs, R. J	12/02/2022	3,382.40
NWACC	Gibbs, R. J	12/16/2022	1,182.40
NWACC	Gibbs, R. J	12/30/2022	1,182.40
NWACC	Gilbert, J.	12/02/2022	220.68
NWACC	Gilbert, J.	12/16/2022	349.41
NWACC	Gilbert, J.	12/30/2022	183.90
NWACC	Gill, D. P	12/02/2022	821.25
NWACC	Gill, D. P	12/16/2022	821.25
NWACC	Gillow, C.	12/02/2022	1,173.22
NWACC	Gillow, C.	12/16/2022	1,173.18
NWACC	Glass, T. C	12/02/2022	2,346.40
NWACC	Glass, T. C	12/16/2022	1,346.41
NWACC	Glass, T. C	12/30/2022	1,346.40
NWACC	Glenn, B.	12/02/2022	4,097.50
NWACC	Glenn, B.	12/16/2022	3,097.50
NWACC	Glenn, B.	12/30/2022	2,550.00
NWACC	Gonzalez, E.	12/02/2022	1,301.65
NWACC	Gonzalez, E.	12/16/2022	1,302.14
NWACC	Gonzalez, E.	12/30/2022	1,369.37
NWACC	Goodman, F. A	12/02/2022	976.41
NWACC	Goodman, F. A	12/16/2022	976.13
NWACC	Graves Zawada, S.	12/02/2022	3,887.25
NWACC	Graves Zawada, S.	12/16/2022	2,887.25
NWACC	Graves Zawada, S.	12/30/2022	2,003.50
NWACC	Gray, J. E	12/02/2022	547.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 13 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Gray, J. E	12/16/2022	547.50
NWACC	Green, B. J	12/02/2022	4,301.27
NWACC	Green, B. J	12/16/2022	3,301.27
NWACC	Green, B. J	12/30/2022	3,301.28
NWACC	Griffith, K.	12/02/2022	2,451.55
NWACC	Griffith, K.	12/16/2022	1,451.55
NWACC	Griffith, K.	12/30/2022	1,451.55
NWACC	Grigg, A.	12/02/2022	280.00
NWACC	Grigg, A.	12/16/2022	945.00
NWACC	Groesbeck, S. M	12/02/2022	3,542.40
NWACC	Groesbeck, S. M	12/16/2022	2,542.39
NWACC	Groesbeck, S. M	12/30/2022	1,994.89
NWACC	Groomer, A. M	12/02/2022	2,057.60
NWACC	Groomer, A. M	12/16/2022	1,057.60
NWACC	Groomer, A. M	12/30/2022	1,057.61
NWACC	Gross, J.	12/02/2022	280.00
NWACC	Gross, J.	12/16/2022	420.00
NWACC	Gross, J.	12/30/2022	140.00
NWACC	Guerra-West, M.	12/02/2022	547.50
NWACC	Guerra-West, M.	12/16/2022	547.50
NWACC	Gulledge, P. L	12/02/2022	3,040.00
NWACC	Gulledge, P. L	12/16/2022	2,040.00
NWACC	Gulledge, P. L	12/30/2022	2,040.01
NWACC	Gulley, L. S	12/02/2022	1,368.75
NWACC	Gulley, L. S	12/16/2022	1,368.75
NWACC	Guss, A.	12/02/2022	1,384.63
NWACC	Guss, A.	12/16/2022	1,384.62
NWACC	Guss, A.	12/30/2022	1,384.63
NWACC	Gutierrez, J. H	12/02/2022	1,538.58
NWACC	Gutierrez, J. H	12/16/2022	1,538.52
NWACC	Gutierrez, J. H	12/30/2022	1,730.00
NWACC	Gutierrez, V. S	12/02/2022	896.00
NWACC	Gutierrez, V. S	12/16/2022	1,064.00
NWACC	Gutierrez, V. S	12/30/2022	504.00
NWACC	Haas, M. S	12/02/2022	586.61
NWACC	Haas, M. S	12/16/2022	586.59
NWACC	Hackler, B. M	12/02/2022	2,436.94
NWACC	Hackler, B. M	12/16/2022	1,436.95
NWACC	Hackler, B. M	12/30/2022	1,436.95
NWACC	Hale, D.	12/02/2022	2,265.60
NWACC	Hale, D.	12/16/2022	1,265.60
NWACC	Hale, D.	12/30/2022	1,265.60
NWACC	Hale, K.	12/02/2022	273.75
NWACC	Hale, K.	12/16/2022	273.75
NWACC	Hales, J. F	12/02/2022	558.00
NWACC	Hales, J. F	12/16/2022	744.00
NWACC	Hales, J. F	12/30/2022	465.00
NWACC	Hall, M. A	12/02/2022	303.75
NWACC	Hall, M. A	12/16/2022	337.50
NWACC	Hall, M. A	12/30/2022	225.00
NWACC	Hall, T. P	12/02/2022	163.20
NWACC	Hall, T. P	12/16/2022	204.00
NWACC	Hall, T. P	12/30/2022	20.40
NWACC	Hamblen, H. L	12/02/2022	79.87
NWACC	Hamblen, H. L	12/16/2022	114.10
NWACC	Hamblen, H. L	12/30/2022	125.51
NWACC	Hamilton, E. R	12/02/2022	493.35



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 14 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Hamilton, E. R	12/16/2022	480.70
NWACC	Hamilton, E. R	12/30/2022	493.35
NWACC	Hamilton, M.	12/02/2022	1,042.00
NWACC	Hamilton, M.	12/16/2022	1,042.00
NWACC	Hammack, W. D	12/02/2022	3,682.92
NWACC	Hammack, W. D	12/16/2022	2,682.92
NWACC	Hammack, W. D	12/30/2022	2,620.41
NWACC	Hammons, C. A	12/02/2022	182.50
NWACC	Hammons, C. A	12/16/2022	182.50
NWACC	Hanna, M. D	12/02/2022	2,615.39
NWACC	Hanna, M. D	12/16/2022	1,615.39
NWACC	Hanna, M. D	12/30/2022	1,615.39
NWACC	Harbin, J.	12/02/2022	4,076.93
NWACC	Harbin, J.	12/16/2022	3,076.94
NWACC	Harbin, J.	12/30/2022	3,076.94
NWACC	Harrell, C. D	12/02/2022	1,680.50
NWACC	Harrell, C. D	12/16/2022	1,680.50
NWACC	Harrell, C. D	12/30/2022	1,680.50
NWACC	Harris, E.	12/02/2022	628.62
NWACC	Harris, E.	12/16/2022	628.62
NWACC	Harris, E.	12/30/2022	81.04
NWACC	Harris, M. D	12/02/2022	1,056.00
NWACC	Harris, M. D	12/16/2022	976.00
NWACC	Harris, W. M	12/16/2022	320.00
NWACC	Harris, W. M	12/30/2022	320.00
NWACC	Hart, A. B	12/02/2022	3,390.02
NWACC	Hart, A. B	12/16/2022	2,390.02
NWACC	Hart, A. B	12/30/2022	1,933.77
NWACC	Hart, A. J	12/02/2022	3,353.86
NWACC	Hart, A. J	12/16/2022	2,353.85
NWACC	Hart, A. J	12/30/2022	2,353.86
NWACC	Hart, J.	12/02/2022	3,831.72
NWACC	Hart, J.	12/16/2022	2,831.72
NWACC	Hart, J.	12/30/2022	2,831.66
NWACC	Hart, J. B	12/02/2022	273.75
NWACC	Hart, J. B	12/16/2022	273.75
NWACC	Harvill, L. A	12/02/2022	2,264.80
NWACC	Harvill, L. A	12/16/2022	1,347.79
NWACC	Harvill, L. A	12/30/2022	1,264.80
NWACC	Hayden, R.	12/02/2022	200.00
NWACC	Hayden, R.	12/16/2022	400.00
NWACC	Hayes, D. J	12/30/2022	1,400.00
NWACC	Hearting, A.	12/02/2022	61.14
NWACC	Hearting, A.	12/16/2022	61.12
NWACC	Heckmann, A.	12/02/2022	3,709.20
NWACC	Heckmann, A.	12/16/2022	2,709.20
NWACC	Heffington, B.	12/02/2022	672.00
NWACC	Heffington, B.	12/16/2022	448.00
NWACC	Heiliger, L.	12/02/2022	273.75
NWACC	Heiliger, L.	12/16/2022	273.75
NWACC	Heinrich, R.	12/02/2022	575.32
NWACC	Heinrich, R.	12/16/2022	536.36
NWACC	Heinrich, R.	12/30/2022	589.36
NWACC	Held, T.	12/02/2022	821.25
NWACC	Held, T.	12/16/2022	821.25
NWACC	Hernandez, F.	12/02/2022	2,033.60
NWACC	Hernandez, F.	12/16/2022	1,033.60



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 15 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Hernandez, F.	12/30/2022	1,033.60
NWACC	Hernandez, K.	12/02/2022	2,412.33
NWACC	Hernandez, K.	12/16/2022	1,412.33
NWACC	Hernandez, K.	12/30/2022	1,412.32
NWACC	Herrnstein, T.	12/02/2022	3,265.08
NWACC	Herrnstein, T.	12/16/2022	2,265.08
NWACC	Herrnstein, T.	12/30/2022	2,265.08
NWACC	Hiatt, A. A	12/02/2022	912.50
NWACC	Hiatt, A. A	12/16/2022	912.50
NWACC	Hicks, A.	12/02/2022	2,376.04
NWACC	Hicks, A.	12/16/2022	2,376.04
NWACC	Hicks, A.	12/30/2022	2,376.04
NWACC	Hicks, M. K	12/02/2022	2,403.20
NWACC	Hicks, M. K	12/16/2022	1,403.20
NWACC	Hicks, M. K	12/30/2022	1,403.20
NWACC	Hileman, D.	12/02/2022	547.50
NWACC	Hileman, D.	12/16/2022	547.50
NWACC	Hilgendorf, E. J	12/02/2022	821.25
NWACC	Hilgendorf, E. J	12/16/2022	821.25
NWACC	Hill, B. A	12/02/2022	4,452.33
NWACC	Hill, B. A	12/16/2022	3,452.31
NWACC	Hill, B. A	12/30/2022	3,452.32
NWACC	Hill, J. G	12/02/2022	3,403.92
NWACC	Hill, J. G	12/16/2022	2,403.92
NWACC	Hill, J. G	12/30/2022	2,403.92
NWACC	Hillman, S. L	12/02/2022	1,015.22
NWACC	Hillman, S. L	12/16/2022	855.22
NWACC	Hillman, S. L	12/30/2022	926.94
NWACC	Hillyard, R. D	12/02/2022	2,587.96
NWACC	Hillyard, R. D	12/16/2022	1,593.89
NWACC	Hillyard, R. D	12/30/2022	1,585.58
NWACC	Hinterthuer, W. B	12/02/2022	456.25
NWACC	Hinterthuer, W. B	12/16/2022	456.25
NWACC	Hixson, D. R	12/02/2022	2,291.20
NWACC	Hixson, D. R	12/16/2022	1,291.21
NWACC	Hixson, D. R	12/30/2022	1,339.62
NWACC	Hodges, G.	12/02/2022	4,060.00
NWACC	Hodges, G.	12/16/2022	3,060.00
NWACC	Hodges, G.	12/30/2022	3,557.70
NWACC	Hodges, V. L	12/02/2022	677.10
NWACC	Hodges, V. L	12/16/2022	677.10
NWACC	Hodges, V. L	12/30/2022	403.20
NWACC	Holcomb, T.	12/16/2022	350.00
NWACC	Holcomb, T.	12/30/2022	350.00
NWACC	Holliday, E. P	12/02/2022	4,383.88
NWACC	Holliday, E. P	12/16/2022	3,383.87
NWACC	Holliday, E. P	12/30/2022	2,585.38
NWACC	Holloway, A. R	12/02/2022	547.50
NWACC	Holloway, A. R	12/16/2022	547.50
NWACC	Holmes, S. A	12/02/2022	3,939.81
NWACC	Holmes, S. A	12/16/2022	2,939.81
NWACC	Holmes, S. A	12/30/2022	2,939.73
NWACC	Holt, C. S	12/02/2022	547.50
NWACC	Holt, C. S	12/16/2022	547.50
NWACC	Holtz, A. A	12/02/2022	4,340.66
NWACC	Holtz, A. A	12/16/2022	3,340.66
NWACC	Holtz, A. A	12/30/2022	2,829.58



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 16 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Honea, K. P	12/02/2022	912.50
NWACC	Honea, K. P	12/16/2022	912.50
NWACC	Hood, J.	12/02/2022	2,000.00
NWACC	Hood, J.	12/16/2022	2,000.00
NWACC	Hood, J.	12/30/2022	2,000.00
NWACC	Hopkins, C. A	12/02/2022	2,020.80
NWACC	Hopkins, C. A	12/16/2022	1,020.80
NWACC	Hopkins, C. A	12/30/2022	1,020.80
NWACC	Hudson, R. J	12/02/2022	3,000.78
NWACC	Hudson, R. J	12/16/2022	2,000.78
NWACC	Hudson, R. J	12/30/2022	2,000.78
NWACC	Huey, G. E	12/02/2022	295.32
NWACC	Huey, G. E	12/16/2022	416.25
NWACC	Huey, G. E	12/30/2022	101.25
NWACC	Huffman, T. M	12/02/2022	3,547.50
NWACC	Huffman, T. M	12/16/2022	2,547.50
NWACC	Huffman, T. M	12/30/2022	2,547.50
NWACC	Huggard, C. J	12/02/2022	3,698.69
NWACC	Huggard, C. J	12/16/2022	2,698.69
NWACC	Huggard, C. J	12/30/2022	2,698.69
NWACC	Hughes, E.	12/02/2022	2,384.63
NWACC	Hughes, E.	12/16/2022	1,384.64
NWACC	Hughes, E.	12/30/2022	1,384.63
NWACC	Humphrey, B.	12/02/2022	747.00
NWACC	Humphrey, B.	12/16/2022	882.00
NWACC	Humphrey, B.	12/30/2022	639.00
NWACC	Imus, M. A	12/02/2022	547.50
NWACC	Imus, M. A	12/16/2022	547.50
NWACC	Jackson, J.	12/16/2022	1,301.15
NWACC	Jackson, J.	12/30/2022	1,299.20
NWACC	Jackson, J. C	12/02/2022	3,265.08
NWACC	Jackson, J. C	12/16/2022	2,265.08
NWACC	Jackson, J. C	12/30/2022	2,265.08
NWACC	Jackson, L. C	12/02/2022	821.25
NWACC	Jackson, L. C	12/16/2022	821.25
NWACC	Jacobs, L. G	12/02/2022	1,913.60
NWACC	Jacobs, L. G	12/16/2022	913.60
NWACC	Jacobs, L. G	12/30/2022	913.60
NWACC	James, J. A	12/02/2022	275.00
NWACC	James, J. A	12/16/2022	275.00
NWACC	James, J. A	12/30/2022	275.00
NWACC	Janes, M.	12/02/2022	912.50
NWACC	Janes, M.	12/16/2022	912.50
NWACC	Jarrett, J. S	12/02/2022	2,563.20
NWACC	Jarrett, J. S	12/16/2022	1,563.20
NWACC	Jarrett, J. S	12/30/2022	1,563.20
NWACC	Jeffrey, A.	12/02/2022	2,647.70
NWACC	Jeffrey, A.	12/16/2022	1,647.70
NWACC	Jeffrey, A.	12/30/2022	1,647.70
NWACC	Jenkins, S. B	12/02/2022	4,068.54
NWACC	Jenkins, S. B	12/16/2022	3,068.54
NWACC	Jenkins, S. B	12/30/2022	4,118.54
NWACC	Jensen, R. R	12/02/2022	3,280.58
NWACC	Jensen, R. R	12/16/2022	1,525.48
NWACC	Jensen, R. R	12/30/2022	1,202.40
NWACC	Jessen, R. L	12/02/2022	2,765.39
NWACC	Jessen, R. L	12/16/2022	1,765.39



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 17 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Jessen, R. L	12/30/2022	1,765.40
NWACC	Johnson, D. G	12/02/2022	5,145.24
NWACC	Johnson, D. G	12/16/2022	4,145.24
NWACC	Johnson, D. G	12/30/2022	4,145.24
NWACC	Johnson, J. D	12/02/2022	600.00
NWACC	Johnson, J. D	12/16/2022	200.00
NWACC	Johnson, J. K	12/02/2022	821.25
NWACC	Johnson, J. K	12/16/2022	821.25
NWACC	Johnson, M. D	12/02/2022	4,065.87
NWACC	Johnson, M. D	12/16/2022	3,065.87
NWACC	Johnson, M. D	12/30/2022	2,244.54
NWACC	Johnson, S. M	12/02/2022	821.25
NWACC	Johnson, S. M	12/16/2022	821.25
NWACC	Johnson, V. L	12/02/2022	3,672.50
NWACC	Johnson, V. L	12/16/2022	2,672.50
NWACC	Johnson, V. L	12/30/2022	2,672.50
NWACC	Jones, A. L	12/02/2022	400.00
NWACC	Jones, A. L	12/16/2022	200.00
NWACC	Jones, E.	12/02/2022	2,784.85
NWACC	Jones, E.	12/16/2022	1,784.85
NWACC	Jones, E.	12/30/2022	1,784.85
NWACC	Jones, J. S	12/02/2022	3,379.82
NWACC	Jones, J. S	12/16/2022	2,379.80
NWACC	Jones, J. S	12/30/2022	2,066.96
NWACC	Jones, P.	12/02/2022	273.75
NWACC	Jones, P.	12/16/2022	273.75
NWACC	Jonnalagadda, V.	12/02/2022	2,269.24
NWACC	Jonnalagadda, V.	12/16/2022	2,269.24
NWACC	Jonnalagadda, V.	12/30/2022	2,269.24
NWACC	Jordan, J. D	12/02/2022	2,012.02
NWACC	Jordan, J. D	12/16/2022	1,012.01
NWACC	Jordan, J. D	12/30/2022	1,012.00
NWACC	Jordan, M. A	12/02/2022	4,495.21
NWACC	Jordan, M. A	12/16/2022	3,495.21
NWACC	Jordan, M. A	12/30/2022	2,673.89
NWACC	Jorgensen, A. T	12/02/2022	410.76
NWACC	Jorgensen, A. T	12/16/2022	342.30
NWACC	Jorgensen, A. T	12/30/2022	205.38
NWACC	Juarez, G. E	12/02/2022	241.88
NWACC	Juarez, G. E	12/16/2022	120.94
NWACC	Kagan, A.	12/02/2022	3,574.96
NWACC	Kagan, A.	12/16/2022	2,574.96
NWACC	Kagan, A.	12/30/2022	2,574.96
NWACC	Kapsner, E.	12/02/2022	2,892.74
NWACC	Kapsner, E.	12/16/2022	1,892.74
NWACC	Kapsner, E.	12/30/2022	1,892.74
NWACC	Karigomba, W.	12/02/2022	3,333.81
NWACC	Karigomba, W.	12/16/2022	2,333.81
NWACC	Karigomba, W.	12/30/2022	2,333.81
NWACC	Kaull, T. M	12/02/2022	4,500.56
NWACC	Kaull, T. M	12/16/2022	3,500.56
NWACC	Kaull, T. M	12/30/2022	2,953.02
NWACC	Keck, D.	12/02/2022	280.00
NWACC	Keck, D.	12/30/2022	420.00
NWACC	Kee, D. S	12/02/2022	273.75
NWACC	Kee, D. S	12/16/2022	273.75
NWACC	Kelley, B. A	12/02/2022	4,154.94



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 18 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Kelley, B. A	12/16/2022	3,154.94
NWACC	Kelley, B. A	12/30/2022	2,698.69
NWACC	Kendrick, K.	12/02/2022	273.75
NWACC	Kendrick, K.	12/16/2022	273.75
NWACC	Kennedy, T. D	12/02/2022	3,101.63
NWACC	Kennedy, T. D	12/16/2022	2,101.62
NWACC	Kennedy, T. D	12/16/2022	7,355.65
NWACC	Kentner, S.	12/02/2022	280.00
NWACC	Kentner, S.	12/16/2022	560.00
NWACC	Kentner, S.	12/30/2022	420.00
NWACC	Key, M. J	12/16/2022	600.00
NWACC	Kile, N. C	12/02/2022	5,577.17
NWACC	Kile, N. C	12/16/2022	4,577.17
NWACC	Kile, N. C	12/30/2022	3,938.42
NWACC	Kim, S.	12/02/2022	273.75
NWACC	Kim, S.	12/16/2022	273.75
NWACC	King, C. M	12/02/2022	3,585.38
NWACC	King, C. M	12/16/2022	2,585.38
NWACC	King, C. M	12/30/2022	2,585.38
NWACC	King, Z.	12/02/2022	2,807.70
NWACC	King, Z.	12/16/2022	1,807.70
NWACC	King, Z.	12/30/2022	1,807.70
NWACC	Kirsop, M. S	12/02/2022	860.36
NWACC	Kirsop, M. S	12/16/2022	860.34
NWACC	Knies, C. C	12/02/2022	821.25
NWACC	Knies, C. C	12/16/2022	821.25
NWACC	Knudsen, E.	12/02/2022	2,328.54
NWACC	Knudsen, E.	12/16/2022	2,328.54
NWACC	Knudsen, E.	12/30/2022	2,328.54
NWACC	Kramme, M.	12/02/2022	2,846.17
NWACC	Kramme, M.	12/16/2022	1,846.16
NWACC	Kramme, M.	12/30/2022	1,846.16
NWACC	Krueger, D. E	12/02/2022	3,511.73
NWACC	Krueger, D. E	12/16/2022	2,511.73
NWACC	Krueger, D. E	12/30/2022	3,511.73
NWACC	Kuykendall, J. G	12/02/2022	1,003.75
NWACC	Kuykendall, J. G	12/16/2022	1,003.75
NWACC	Lacey, J. L	12/02/2022	821.25
NWACC	Lacey, J. L	12/16/2022	821.25
NWACC	Laguna, Y.	12/02/2022	284.07
NWACC	Laguna, Y.	12/16/2022	292.51
NWACC	LaMontia, P. J	12/16/2022	594.00
NWACC	LaMontia, P. J	12/30/2022	308.00
NWACC	Lance, A. R	12/02/2022	2,640.10
NWACC	Lance, A. R	12/16/2022	1,640.10
NWACC	Lance, A. R	12/30/2022	1,640.10
NWACC	Landers, J.	12/02/2022	456.25
NWACC	Landers, J.	12/16/2022	456.25
NWACC	Lang, J.	12/02/2022	2,426.62
NWACC	Lang, J.	12/16/2022	1,361.08
NWACC	Lang, J.	12/30/2022	1,447.03
NWACC	Lantz, R. B	12/02/2022	3,607.56
NWACC	Lantz, R. B	12/16/2022	2,607.56
NWACC	Lantz, R. B	12/30/2022	2,333.81
NWACC	Lasater, C. K	12/02/2022	480.70
NWACC	Lasater, C. K	12/16/2022	480.70
NWACC	Lasater, C. K	12/30/2022	591.39



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 19 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Laughton, J.	12/02/2022	3,973.40
NWACC	Laughton, J.	12/16/2022	2,973.38
NWACC	Laughton, J.	12/30/2022	2,660.54
NWACC	Lawrence, C. B	12/02/2022	3,254.80
NWACC	Lawrence, C. B	12/16/2022	2,254.77
NWACC	Lawrence, C. B	12/30/2022	1,941.94
NWACC	Leach, M.	12/02/2022	547.50
NWACC	Leach, M.	12/16/2022	547.50
NWACC	LeBert, P.	12/02/2022	273.75
NWACC	LeBert, P.	12/16/2022	273.75
NWACC	Lechtenberger, T.	12/02/2022	547.50
NWACC	Lechtenberger, T.	12/16/2022	547.50
NWACC	Lee-Moore, K.	12/02/2022	912.50
NWACC	Lee-Moore, K.	12/16/2022	912.50
NWACC	Lee, D.	12/02/2022	261.57
NWACC	Lee, D.	12/16/2022	427.50
NWACC	Lee, D.	12/30/2022	286.88
NWACC	Lee, G. E	12/02/2022	4,219.00
NWACC	Lee, G. E	12/16/2022	3,219.00
NWACC	Lee, G. E	12/30/2022	2,488.92
NWACC	Lee, K.	12/02/2022	4,010.08
NWACC	Lee, K.	12/16/2022	3,010.08
NWACC	Lee, K.	12/30/2022	2,035.08
NWACC	Lewis, J.	12/02/2022	516.12
NWACC	Lewis, J.	12/16/2022	460.02
NWACC	Lewis, J.	12/30/2022	471.24
NWACC	Lewis, L. C	12/02/2022	275.00
NWACC	Lewis, L. C	12/16/2022	275.00
NWACC	Lewis, L. C	12/30/2022	275.00
NWACC	Lewis, S. M	12/02/2022	4,172.48
NWACC	Lewis, S. M	12/16/2022	3,172.46
NWACC	Lewis, S. M	12/30/2022	2,746.26
NWACC	Lewis, W. S	12/02/2022	2,717.75
NWACC	Lewis, W. S	12/16/2022	1,717.75
NWACC	Lewis, W. S	12/30/2022	1,717.76
NWACC	Li, J.	12/02/2022	4,021.35
NWACC	Li, J.	12/16/2022	3,021.33
NWACC	Li, J.	12/30/2022	2,138.92
NWACC	Lo, L.	12/02/2022	2,653.64
NWACC	Lo, L.	12/16/2022	1,653.61
NWACC	Lo, L.	12/30/2022	1,653.63
NWACC	Looney, M. E	12/02/2022	3,197.73
NWACC	Looney, M. E	12/16/2022	2,197.73
NWACC	Looney, M. E	12/30/2022	2,197.73
NWACC	Lowe, M. H	12/02/2022	547.50
NWACC	Lowe, M. H	12/16/2022	547.50
NWACC	Lowrey, P. S	12/02/2022	3,738.81
NWACC	Lowrey, P. S	12/16/2022	2,738.79
NWACC	Lowrey, P. S	12/30/2022	2,403.92
NWACC	Luedtke, J. F	12/02/2022	3,298.48
NWACC	Luedtke, J. F	12/16/2022	2,298.47
NWACC	Luedtke, J. F	12/30/2022	2,298.48
NWACC	Lukens, E. L	12/02/2022	2,530.01
NWACC	Lukens, E. L	12/16/2022	1,530.00
NWACC	Lukens, E. L	12/30/2022	1,530.00
NWACC	Macedo, G. M	12/02/2022	547.50
NWACC	Macedo, G. M	12/16/2022	547.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 20 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Mackall, J. K	12/02/2022	200.00
NWACC	Mackall, J. K	12/16/2022	200.00
NWACC	Maddi Reddy, V.	12/02/2022	1,200.00
NWACC	Maddi Reddy, V.	12/16/2022	1,000.00
NWACC	Maddi Reddy, V.	12/30/2022	1,100.00
NWACC	Maish, R. D	12/02/2022	3,006.24
NWACC	Maish, R. D	12/16/2022	2,006.22
NWACC	Maish, R. D	12/30/2022	2,006.23
NWACC	Malachowski, J. C	12/02/2022	547.50
NWACC	Malachowski, J. C	12/16/2022	547.50
NWACC	Mallow, G. A	12/02/2022	3,538.83
NWACC	Mallow, G. A	12/16/2022	2,538.83
NWACC	Mallow, G. A	12/30/2022	2,265.08
NWACC	Mancia, C.	12/02/2022	1,384.63
NWACC	Mancia, C.	12/16/2022	2,024.32
NWACC	Mandrell, B.	12/02/2022	821.25
NWACC	Mandrell, B.	12/16/2022	821.25
NWACC	Mann, M.	12/02/2022	342.13
NWACC	Mann, M.	12/16/2022	437.00
NWACC	Mann, M.	12/30/2022	149.50
NWACC	Martin, A.	12/02/2022	547.50
NWACC	Martin, A.	12/16/2022	547.50
NWACC	Martin, K. J	12/02/2022	273.75
NWACC	Martin, K. J	12/16/2022	273.75
NWACC	Martinez, C.	12/02/2022	827.22
NWACC	Martinez, C.	12/16/2022	583.92
NWACC	Martinez, C.	12/30/2022	64.88
NWACC	Massri, A.	12/02/2022	6,139.25
NWACC	Massri, A.	12/16/2022	5,139.25
NWACC	Massri, A.	12/30/2022	5,139.25
NWACC	May, A. R	12/02/2022	2,164.00
NWACC	May, A. R	12/16/2022	1,164.00
NWACC	May, A. R	12/30/2022	1,164.00
NWACC	May, S. C	12/02/2022	4,725.08
NWACC	May, S. C	12/16/2022	3,725.08
NWACC	May, S. C	12/30/2022	2,265.08
NWACC	Mayfield, A. J	12/02/2022	456.44
NWACC	Mayfield, A. J	12/30/2022	595.35
NWACC	Mayfield, B. K	12/02/2022	1,047.96
NWACC	Mayfield, B. K	12/16/2022	1,047.96
NWACC	Mayfield, B. K	12/30/2022	135.42
NWACC	McAdams, M. E	12/02/2022	2,076.80
NWACC	McAdams, M. E	12/16/2022	1,076.80
NWACC	McAdams, M. E	12/30/2022	1,076.80
NWACC	McAlister, C.	12/02/2022	2,038.47
NWACC	McAlister, C.	12/16/2022	2,038.47
NWACC	McAlister, C.	12/30/2022	2,038.47
NWACC	McAtee-Snelgrove, L. B	12/02/2022	1,134.11
NWACC	McAtee-Snelgrove, L. B	12/16/2022	1,134.09
NWACC	McAuliffe, C. F	12/02/2022	547.50
NWACC	McAuliffe, C. F	12/16/2022	547.50
NWACC	McCall, C. A	12/02/2022	2,229.60
NWACC	McCall, C. A	12/16/2022	1,229.60
NWACC	McCall, C. A	12/30/2022	1,275.70
NWACC	McClenny, E. A	12/02/2022	2,784.10
NWACC	McClenny, E. A	12/16/2022	1,784.10
NWACC	McClenny, E. A	12/30/2022	1,784.10



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 21 of 35

NWACC	Payee	Date	Gross Amount
NWACC	McCullough, S.	12/02/2022	983.48
NWACC	McCullough, S.	12/16/2022	983.48
NWACC	McCullough, S.	12/30/2022	162.16
NWACC	McCutcheon, J. B	12/02/2022	668.72
NWACC	McCutcheon, J. B	12/16/2022	747.40
NWACC	McCutcheon, J. B	12/30/2022	427.78
NWACC	McElveen, S. M	12/02/2022	1,095.00
NWACC	McElveen, S. M	12/16/2022	1,095.00
NWACC	McEntyre, A.	12/02/2022	1,384.63
NWACC	McEntyre, A.	12/16/2022	1,384.63
NWACC	McEntyre, A.	12/30/2022	1,384.63
NWACC	McEwan, R. S	12/02/2022	312.86
NWACC	McEwan, R. S	12/16/2022	312.84
NWACC	McFarland, A.	12/02/2022	182.50
NWACC	McFarland, A.	12/16/2022	182.50
NWACC	McGhee, K.	12/02/2022	912.50
NWACC	McGhee, K.	12/16/2022	912.50
NWACC	McGhee, M. A	12/02/2022	821.25
NWACC	McGhee, M. A	12/16/2022	821.25
NWACC	McGinn, T. F	12/02/2022	3,785.48
NWACC	McGinn, T. F	12/16/2022	2,785.48
NWACC	McGinn, T. F	12/30/2022	2,511.73
NWACC	McGuire, L. A	12/02/2022	821.25
NWACC	McGuire, L. A	12/16/2022	821.25
NWACC	McVey, M. D	12/02/2022	1,886.80
NWACC	McVey, M. D	12/16/2022	975.48
NWACC	McVey, M. D	12/30/2022	886.80
NWACC	Meers, M.	12/02/2022	3,430.18
NWACC	Meers, M.	12/16/2022	2,430.18
NWACC	Meers, M.	12/30/2022	2,430.17
NWACC	Melton, J.	12/02/2022	821.25
NWACC	Melton, J.	12/16/2022	821.25
NWACC	Melvin, T.	12/02/2022	456.25
NWACC	Melvin, T.	12/16/2022	456.25
NWACC	Merrell, D. A	12/02/2022	3,265.08
NWACC	Merrell, D. A	12/16/2022	2,265.08
NWACC	Merrell, D. A	12/30/2022	2,265.08
NWACC	Merrill, R.	12/02/2022	273.75
NWACC	Merrill, R.	12/16/2022	273.75
NWACC	Mhoon, P. E	12/02/2022	273.75
NWACC	Mhoon, P. E	12/16/2022	273.75
NWACC	Miller, A.	12/02/2022	273.75
NWACC	Miller, A.	12/16/2022	273.75
NWACC	Miller, D. M	12/02/2022	3,243.66
NWACC	Miller, D. M	12/16/2022	2,243.60
NWACC	Miller, D. M	12/30/2022	2,035.08
NWACC	Miller, D. R	12/02/2022	3,198.20
NWACC	Miller, D. R	12/16/2022	2,198.20
NWACC	Miller, D. R	12/30/2022	2,198.20
NWACC	Miller, S. M	12/02/2022	2,229.60
NWACC	Miller, S. M	12/16/2022	1,229.60
NWACC	Miller, S. M	12/30/2022	2,522.22
NWACC	Mills, N. S	12/02/2022	2,349.60
NWACC	Mills, N. S	12/16/2022	1,349.60
NWACC	Mills, N. S	12/30/2022	1,349.60
NWACC	Mims, V.	12/02/2022	547.50
NWACC	Mims, V.	12/16/2022	547.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 22 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Minor, Z.	12/02/2022	426.14
NWACC	Minor, Z.	12/16/2022	426.12
NWACC	Moll, Y. S	12/02/2022	584.00
NWACC	Moll, Y. S	12/16/2022	584.00
NWACC	Monhollon, J.	12/02/2022	273.75
NWACC	Monhollon, J.	12/16/2022	273.75
NWACC	Moore, C.	12/02/2022	273.75
NWACC	Moore, C.	12/16/2022	273.75
NWACC	Moore, J. H	12/02/2022	547.50
NWACC	Moore, J. H	12/16/2022	547.50
NWACC	Moore, M. B	12/02/2022	3,511.73
NWACC	Moore, M. B	12/16/2022	2,511.73
NWACC	Moore, M. B	12/30/2022	2,511.73
NWACC	Moore, R.	12/02/2022	2,384.63
NWACC	Moore, R.	12/16/2022	1,384.63
NWACC	Moore, R.	12/30/2022	1,384.63
NWACC	Moore, V.	12/02/2022	3,066.96
NWACC	Moore, V.	12/16/2022	2,066.96
NWACC	Moore, V.	12/30/2022	2,066.96
NWACC	Mora, D.	12/02/2022	1,969.60
NWACC	Mora, D.	12/16/2022	969.60
NWACC	Mora, D.	12/30/2022	838.83
NWACC	Mora, Y.	12/02/2022	2,430.43
NWACC	Mora, Y.	12/16/2022	1,354.75
NWACC	Mora, Y.	12/30/2022	1,386.26
NWACC	Morgan, A.	12/02/2022	224.00
NWACC	Morgan, A.	12/16/2022	896.00
NWACC	Morris, A.	12/02/2022	273.75
NWACC	Morris, A.	12/16/2022	273.75
NWACC	Morris, J. W	12/02/2022	547.50
NWACC	Morris, J. W	12/16/2022	547.50
NWACC	Morris, N.	12/02/2022	975.00
NWACC	Morris, N.	12/16/2022	1,325.00
NWACC	Morris, S. M	12/02/2022	3,164.54
NWACC	Morris, S. M	12/16/2022	2,164.54
NWACC	Morris, S. M	12/30/2022	2,164.54
NWACC	Moser, R. A	12/02/2022	640.00
NWACC	Moser, R. A	12/16/2022	576.00
NWACC	Mostyn, J.	12/02/2022	273.75
NWACC	Mostyn, J.	12/16/2022	273.75
NWACC	Motsinger, M. M	12/02/2022	2,679.33
NWACC	Motsinger, M. M	12/16/2022	1,650.48
NWACC	Motsinger, M. M	12/30/2022	1,962.91
NWACC	Moyer, C. F	12/02/2022	912.50
NWACC	Moyer, C. F	12/16/2022	912.50
NWACC	Murphy, A. N	12/02/2022	821.25
NWACC	Murphy, A. N	12/16/2022	821.25
NWACC	Nadeem, H.	12/02/2022	416.47
NWACC	Nadeem, H.	12/16/2022	433.58
NWACC	Nadeem, H.	12/30/2022	479.22
NWACC	Nagel, D. P	12/02/2022	3,698.69
NWACC	Nagel, D. P	12/16/2022	2,698.69
NWACC	Nagel, D. P	12/30/2022	2,698.69
NWACC	Nelson, J. R	12/02/2022	3,876.10
NWACC	Nelson, J. R	12/16/2022	2,876.09
NWACC	Nelson, J. R	12/30/2022	2,876.10
NWACC	Nelson, V. E	12/02/2022	3,930.31



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 23 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Nelson, V. E	12/16/2022	2,930.31
NWACC	Nelson, V. E	12/30/2022	2,930.31
NWACC	Newhall, J.	12/02/2022	3,284.34
NWACC	Newhall, J.	12/16/2022	2,284.34
NWACC	Newhall, J.	12/30/2022	2,284.32
NWACC	Neyland, C. H	12/02/2022	3,985.79
NWACC	Neyland, C. H	12/16/2022	2,985.79
NWACC	Neyland, C. H	12/30/2022	2,164.54
NWACC	Nguyen, J.	12/02/2022	2,373.09
NWACC	Nguyen, J.	12/16/2022	1,373.08
NWACC	Nguyen, J.	12/30/2022	1,373.09
NWACC	Nichols, C. R	12/02/2022	4,052.84
NWACC	Nichols, C. R	12/16/2022	3,052.84
NWACC	Nichols, C. R	12/30/2022	2,505.28
NWACC	Nieto, V.	12/02/2022	2,412.33
NWACC	Nieto, V.	12/16/2022	1,412.32
NWACC	Nieto, V.	12/30/2022	1,412.34
NWACC	Nomoto, S.	12/02/2022	793.07
NWACC	Nomoto, S.	12/16/2022	793.03
NWACC	Nomoto, S.	12/30/2022	253.41
NWACC	Norris, L.	12/02/2022	547.50
NWACC	Norris, L.	12/16/2022	547.50
NWACC	Nuttall, S.	12/02/2022	638.75
NWACC	Nuttall, S.	12/16/2022	638.75
NWACC	O'Brien, T. H	12/02/2022	395.66
NWACC	O'Brien, T. H	12/16/2022	395.66
NWACC	O'Leary, M. B	12/02/2022	336.00
NWACC	O'Leary, M. B	12/16/2022	672.00
NWACC	O'Leary, M. B	12/30/2022	224.00
NWACC	O'Neill, J. L	12/02/2022	2,767.30
NWACC	O'Neill, J. L	12/16/2022	1,767.29
NWACC	O'Neill, J. L	12/30/2022	1,855.75
NWACC	Ockinga, J. N	12/02/2022	2,647.70
NWACC	Ockinga, J. N	12/16/2022	1,647.70
NWACC	Ockinga, J. N	12/30/2022	1,647.70
NWACC	Oldebeken, Z. S	12/02/2022	682.00
NWACC	Oldebeken, Z. S	12/16/2022	1,178.00
NWACC	Oldebeken, Z. S	12/30/2022	248.00
NWACC	Olefsky, K.	12/02/2022	152.85
NWACC	Olefsky, K.	12/16/2022	152.80
NWACC	Oliver, D. K	12/02/2022	246.12
NWACC	Oliver, D. K	12/16/2022	257.84
NWACC	Oliver, D. K	12/30/2022	140.64
NWACC	Olson, C. B	12/02/2022	4,278.38
NWACC	Olson, C. B	12/16/2022	3,278.38
NWACC	Olson, C. B	12/30/2022	2,548.38
NWACC	Orozco, L.	12/02/2022	2,765.39
NWACC	Orozco, L.	12/16/2022	1,765.40
NWACC	Orozco, L.	12/30/2022	1,765.39
NWACC	Ostas, D.	12/02/2022	983.48
NWACC	Ostas, D.	12/16/2022	983.48
NWACC	Ostas, D.	12/30/2022	162.16
NWACC	Oswald, T. R	12/02/2022	860.36
NWACC	Oswald, T. R	12/16/2022	860.34
NWACC	Overpeck, K.	12/16/2022	1,384.62
NWACC	Overpeck, K.	12/30/2022	1,384.63
NWACC	Paar, N.	12/02/2022	2,941.27



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 24 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Paar, N.	12/16/2022	1,941.27
NWACC	Paar, N.	12/30/2022	1,941.27
NWACC	Paine, F. A	12/02/2022	4,867.25
NWACC	Paine, F. A	12/16/2022	3,867.13
NWACC	Paine, F. A	12/30/2022	3,137.16
NWACC	Parish, M.	12/02/2022	2,012.01
NWACC	Parish, M.	12/16/2022	949.78
NWACC	Parish, M.	12/30/2022	1,012.00
NWACC	Parker, B. T	12/02/2022	396.00
NWACC	Parker, B. T	12/16/2022	792.00
NWACC	Parker, B. T	12/30/2022	396.00
NWACC	Partin, W.	12/02/2022	248.00
NWACC	Paulk, J. W	12/02/2022	4,135.29
NWACC	Paulk, J. W	12/16/2022	3,135.27
NWACC	Paulk, J. W	12/30/2022	2,099.15
NWACC	Paxton, L. A	12/02/2022	4,018.94
NWACC	Paxton, L. A	12/16/2022	3,018.91
NWACC	Paxton, L. A	12/30/2022	2,432.32
NWACC	Pelloquin, A. D	12/02/2022	3,353.86
NWACC	Pelloquin, A. D	12/16/2022	2,353.86
NWACC	Pelloquin, A. D	12/30/2022	2,353.86
NWACC	Penner, C. A	12/02/2022	182.50
NWACC	Penner, C. A	12/16/2022	182.50
NWACC	Perez, D.	12/02/2022	2,765.39
NWACC	Perez, D.	12/16/2022	1,765.39
NWACC	Perez, D.	12/30/2022	1,765.39
NWACC	Perry, C.	12/02/2022	3,507.04
NWACC	Perry, C.	12/16/2022	2,507.04
NWACC	Perry, C.	12/30/2022	902.54
NWACC	Peters, C. A	12/02/2022	273.75
NWACC	Peters, C. A	12/16/2022	273.75
NWACC	Peters, T. J	12/02/2022	550.00
NWACC	Peters, T. J	12/16/2022	1,287.00
NWACC	Peters, T. J	12/30/2022	660.00
NWACC	Phelps, L. G	12/02/2022	821.25
NWACC	Phelps, L. G	12/16/2022	821.25
NWACC	Phenis, T.	12/02/2022	280.00
NWACC	Phenis, T.	12/16/2022	280.00
NWACC	Phenis, T.	12/30/2022	210.00
NWACC	Phillips, A.	12/02/2022	2,394.83
NWACC	Phillips, A.	12/16/2022	1,394.82
NWACC	Phillips, A.	12/30/2022	1,394.83
NWACC	Phillips, C. D	12/02/2022	4,292.89
NWACC	Phillips, C. D	12/16/2022	3,292.89
NWACC	Phillips, C. D	12/30/2022	2,380.31
NWACC	Phillips, M. T	12/02/2022	306.57
NWACC	Phillips, M. T	12/16/2022	320.63
NWACC	Phillips, M. T	12/30/2022	267.20
NWACC	Pianalto, V. J	12/02/2022	3,027.85
NWACC	Pianalto, V. J	12/16/2022	2,027.85
NWACC	Pianalto, V. J	12/30/2022	2,027.85
NWACC	Pierce, B.	12/02/2022	638.75
NWACC	Pierce, B.	12/16/2022	638.75
NWACC	Pilgrim, R. A	12/02/2022	3,902.75
NWACC	Pilgrim, R. A	12/16/2022	1,451.55
NWACC	Pilgrim, R. A	12/30/2022	2,603.44
NWACC	Pitts, D. L	12/02/2022	273.75



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 25 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Pitts, D. L	12/16/2022	273.75
NWACC	Pitts, M.	12/02/2022	547.50
NWACC	Pitts, M.	12/16/2022	547.50
NWACC	Plant, G.	12/02/2022	700.00
NWACC	Plant, G.	12/16/2022	1,610.00
NWACC	Plant, G.	12/30/2022	840.00
NWACC	Pope, M. I	12/02/2022	365.00
NWACC	Pope, M. I	12/16/2022	365.00
NWACC	Porras, W.	12/02/2022	852.28
NWACC	Porras, W.	12/16/2022	852.24
NWACC	Portnall, B.	12/02/2022	2,361.57
NWACC	Portnall, B.	12/16/2022	1,377.16
NWACC	Portnall, B.	12/30/2022	1,299.20
NWACC	Potter, K. M	12/02/2022	76.55
NWACC	Potter, K. M	12/16/2022	56.70
NWACC	Potter, K. M	12/30/2022	96.40
NWACC	Power, D. G	12/02/2022	3,263.02
NWACC	Power, D. G	12/16/2022	2,263.02
NWACC	Power, D. G	12/30/2022	1,806.69
NWACC	Price, P.	12/02/2022	1,219.60
NWACC	Price, P.	12/16/2022	1,219.25
NWACC	Prince, K.	12/02/2022	1,615.39
NWACC	Prince, K.	12/16/2022	1,615.39
NWACC	Prince, K.	12/30/2022	1,615.39
NWACC	Pruit, D. L	12/02/2022	2,803.69
NWACC	Pruit, D. L	12/16/2022	1,803.68
NWACC	Pruit, D. L	12/30/2022	1,803.68
NWACC	Pulley, S. E	12/02/2022	273.75
NWACC	Pulley, S. E	12/16/2022	273.75
NWACC	Pummill, M. M	12/02/2022	2,647.70
NWACC	Pummill, M. M	12/16/2022	1,647.70
NWACC	Pummill, M. M	12/30/2022	1,647.70
NWACC	Purdy, K. K	12/02/2022	4,715.43
NWACC	Purdy, K. K	12/16/2022	2,215.42
NWACC	Purdy, K. K	12/30/2022	2,215.44
NWACC	Purvis, B. H	12/02/2022	273.75
NWACC	Purvis, B. H	12/16/2022	273.75
NWACC	Rademacher, B. J	12/02/2022	4,299.86
NWACC	Rademacher, B. J	12/16/2022	3,299.84
NWACC	Rademacher, B. J	12/30/2022	2,439.50
NWACC	Ramey, B. C	12/02/2022	456.35
NWACC	Ramey, B. C	12/16/2022	433.58
NWACC	Ramey, B. C	12/30/2022	444.97
NWACC	Ramirez, K. B	12/02/2022	1,452.50
NWACC	Ramirez, K. B	12/16/2022	1,890.00
NWACC	Ramirez, V. A	12/02/2022	821.25
NWACC	Ramirez, V. A	12/16/2022	821.25
NWACC	Ratliff, S. M	12/02/2022	2,011.18
NWACC	Ratliff, S. M	12/16/2022	998.35
NWACC	Ratliff, S. M	12/30/2022	1,101.01
NWACC	Rattler, A.	12/02/2022	2,859.13
NWACC	Rattler, A.	12/16/2022	1,859.12
NWACC	Rattler, A.	12/30/2022	1,859.14
NWACC	Ravi, S.	12/02/2022	3,372.90
NWACC	Ravi, S.	12/16/2022	2,372.90
NWACC	Ravi, S.	12/30/2022	2,099.15
NWACC	Rawwagah, R.	12/02/2022	525.89



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 26 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Rawwagah, R.	12/16/2022	489.20
NWACC	Rawwagah, R.	12/30/2022	538.12
NWACC	Reams, G. A	12/02/2022	2,000.00
NWACC	Reams, G. A	12/16/2022	1,000.00
NWACC	Reams, G. A	12/30/2022	1,000.00
NWACC	Reavis, R.	12/02/2022	273.75
NWACC	Reavis, R.	12/16/2022	273.75
NWACC	Reeves, J. L	12/02/2022	1,225.00
NWACC	Reeves, J. L	12/16/2022	1,820.00
NWACC	Reeves, J. L	12/30/2022	280.00
NWACC	Reeves, M. S	12/02/2022	368.00
NWACC	Reeves, M. S	12/16/2022	360.00
NWACC	Reneau, J. W	12/02/2022	2,445.14
NWACC	Reneau, J. W	12/16/2022	1,445.14
NWACC	Reneau, J. W	12/30/2022	1,445.15
NWACC	Renneker, T.	12/02/2022	547.50
NWACC	Renneker, T.	12/16/2022	547.50
NWACC	Rewis, L.	12/02/2022	2,804.64
NWACC	Rewis, L.	12/16/2022	1,804.62
NWACC	Rewis, L.	12/30/2022	1,804.64
NWACC	Rhodes, A.	12/02/2022	1,003.75
NWACC	Rhodes, A.	12/16/2022	1,003.75
NWACC	Rico, B.	12/02/2022	1,311.13
NWACC	Rico, B.	12/16/2022	572.56
NWACC	Rico, B.	12/30/2022	969.60
NWACC	Rieff, M. L	12/02/2022	2,423.09
NWACC	Rieff, M. L	12/16/2022	1,583.17
NWACC	Rieff, M. L	12/30/2022	1,423.08
NWACC	Ring, B. R	12/02/2022	547.50
NWACC	Ring, B. R	12/16/2022	547.50
NWACC	Rippy, A.	12/02/2022	2,730.78
NWACC	Rippy, A.	12/16/2022	1,730.78
NWACC	Rippy, A.	12/30/2022	1,730.78
NWACC	Rittle, D.	12/02/2022	9,576.94
NWACC	Rittle, D.	12/16/2022	8,576.94
NWACC	Rittle, D.	12/30/2022	8,576.95
NWACC	Roberson, A.	12/02/2022	2,012.00
NWACC	Roberson, A.	12/16/2022	1,012.01
NWACC	Roberson, A.	12/30/2022	1,012.00
NWACC	Roberts, A.	12/02/2022	1,769.24
NWACC	Roberts, A.	12/16/2022	1,769.24
NWACC	Roberts, A.	12/30/2022	1,769.24
NWACC	Robertson-Gann, A. H	12/02/2022	3,350.44
NWACC	Robertson-Gann, A. H	12/16/2022	2,350.43
NWACC	Robertson-Gann, A. H	12/30/2022	2,350.44
NWACC	Robertson, C. A	12/02/2022	273.75
NWACC	Robertson, C. A	12/16/2022	273.75
NWACC	Robertson, V. E	12/02/2022	821.25
NWACC	Robertson, V. E	12/16/2022	821.25
NWACC	Robinson, J. D	12/02/2022	524.40
NWACC	Robinson, J. D	12/16/2022	433.20
NWACC	Robinson, J. D	12/30/2022	478.80
NWACC	Robinson, J. R	12/02/2022	5.70
NWACC	Robinson, J. R	12/16/2022	5.70
NWACC	Robinson, J. R	12/30/2022	45.60
NWACC	Robinson, L. N	12/02/2022	4,400.32
NWACC	Robinson, L. N	12/16/2022	3,400.31



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 27 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Robinson, L. N	12/30/2022	3,400.32
NWACC	Rodgers, P.	12/02/2022	746.36
NWACC	Rodriguez, A. E	12/02/2022	3,236.18
NWACC	Rodriguez, A. E	12/16/2022	2,236.17
NWACC	Rodriguez, A. E	12/30/2022	2,236.16
NWACC	Rodriguez, S.	12/02/2022	2,412.33
NWACC	Rodriguez, S.	12/16/2022	1,412.32
NWACC	Rodriguez, S.	12/30/2022	1,412.34
NWACC	Roe, P. L	12/02/2022	531.30
NWACC	Roe, P. L	12/16/2022	518.65
NWACC	Roe, P. L	12/30/2022	480.70
NWACC	Rogers, D.	12/02/2022	365.00
NWACC	Rogers, D.	12/16/2022	365.00
NWACC	Rogers, E. L	12/02/2022	3,486.96
NWACC	Rogers, E. L	12/16/2022	2,486.96
NWACC	Rogers, E. L	12/30/2022	2,486.96
NWACC	Rogers, M.	12/02/2022	4,198.54
NWACC	Rogers, M.	12/16/2022	3,198.54
NWACC	Rogers, M.	12/30/2022	2,833.47
NWACC	Roitz, R.	12/02/2022	3,863.85
NWACC	Roitz, R.	12/16/2022	2,863.85
NWACC	Roitz, R.	12/30/2022	2,863.86
NWACC	Roper, E. T	12/02/2022	3,846.77
NWACC	Roper, E. T	12/16/2022	2,846.77
NWACC	Roper, E. T	12/30/2022	2,299.27
NWACC	Rose, J. E	12/02/2022	1,680.50
NWACC	Rose, J. E	12/16/2022	1,680.50
NWACC	Rose, J. E	12/30/2022	1,680.50
NWACC	Rose, K. L	12/02/2022	4,052.48
NWACC	Rose, K. L	12/16/2022	3,052.48
NWACC	Rose, K. L	12/30/2022	2,231.23
NWACC	Rose, R. A	12/02/2022	547.50
NWACC	Rose, R. A	12/16/2022	547.50
NWACC	Rose, T. S	12/02/2022	2,632.00
NWACC	Rose, T. S	12/16/2022	1,632.00
NWACC	Rose, T. S	12/30/2022	1,672.80
NWACC	Rosenblum, J. L	12/02/2022	480.00
NWACC	Rosenblum, J. L	12/16/2022	320.00
NWACC	Rosenblum, J. L	12/30/2022	160.00
NWACC	Ross, M. E	12/02/2022	4,226.69
NWACC	Ross, M. E	12/16/2022	3,226.69
NWACC	Ross, M. E	12/30/2022	2,131.69
NWACC	Rowe, J.	12/02/2022	433.58
NWACC	Rowe, J.	12/16/2022	336.60
NWACC	Rowe, J.	12/30/2022	342.30
NWACC	Rubinelli, P. M	12/02/2022	456.25
NWACC	Rubinelli, P. M	12/16/2022	456.25
NWACC	Rudisill, K.	12/02/2022	2,092.80
NWACC	Rudisill, K.	12/16/2022	1,092.81
NWACC	Rudisill, K.	12/30/2022	1,092.80
NWACC	Ruffing, M.	12/02/2022	3,500.00
NWACC	Ruffing, M.	12/16/2022	2,500.00
NWACC	Ruffing, M.	12/30/2022	2,500.00
NWACC	Rusch, M. C	12/02/2022	607.50
NWACC	Rusch, M. C	12/16/2022	450.00
NWACC	Rushing, A.	12/02/2022	4,040.69
NWACC	Rushing, A.	12/16/2022	3,040.69



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 28 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Ryan, C. E	12/02/2022	736.57
NWACC	Ryan, C. E	12/16/2022	766.84
NWACC	Ryan, C. E	12/30/2022	726.48
NWACC	Sagely, A. E	12/02/2022	3,876.75
NWACC	Sagely, A. E	12/16/2022	2,876.74
NWACC	Sagely, A. E	12/30/2022	2,876.75
NWACC	Sams, C. J	12/02/2022	2,840.53
NWACC	Sams, C. J	12/16/2022	1,840.53
NWACC	Sams, C. J	12/30/2022	2,000.00
NWACC	Samuel, E.	12/02/2022	3,064.64
NWACC	Samuel, E.	12/16/2022	2,064.64
NWACC	Samuel, E.	12/30/2022	2,064.65
NWACC	Sanders, J.	12/02/2022	400.00
NWACC	Sanders, J.	12/16/2022	600.00
NWACC	Sanders, M.	12/02/2022	273.75
NWACC	Sanders, M.	12/16/2022	273.75
NWACC	Sanderson, T.	12/02/2022	275.00
NWACC	Sanderson, T.	12/16/2022	275.00
NWACC	Sanderson, T.	12/30/2022	275.00
NWACC	Sappe, D. T	12/02/2022	2,592.81
NWACC	Sappe, D. T	12/16/2022	1,592.80
NWACC	Sappe, D. T	12/30/2022	1,592.81
NWACC	Satterfield, P. K	12/02/2022	4,755.54
NWACC	Satterfield, P. K	12/16/2022	3,755.54
NWACC	Satterfield, P. K	12/30/2022	2,660.54
NWACC	Sawyer, A.	12/02/2022	3,483.80
NWACC	Sawyer, A.	12/16/2022	2,483.80
NWACC	Scarlett, A. M	12/02/2022	2,240.00
NWACC	Scarlett, A. M	12/16/2022	1,218.70
NWACC	Scarlett, A. M	12/30/2022	1,225.81
NWACC	Schader, A. J	12/02/2022	3,648.09
NWACC	Schader, A. J	12/16/2022	2,648.09
NWACC	Schader, A. J	12/30/2022	2,648.08
NWACC	Schneringer, R. J	12/02/2022	4,210.49
NWACC	Schneringer, R. J	12/16/2022	3,210.49
NWACC	Schneringer, R. J	12/30/2022	3,210.44
NWACC	Schraeder, J. L	12/02/2022	2,384.64
NWACC	Schraeder, J. L	12/16/2022	1,384.63
NWACC	Schraeder, J. L	12/30/2022	1,384.63
NWACC	Schrieber, J. R	12/02/2022	547.50
NWACC	Schrieber, J. R	12/16/2022	547.50
NWACC	Schwader, J. A	12/02/2022	2,873.50
NWACC	Schwader, J. A	12/16/2022	1,873.50
NWACC	Schwader, J. A	12/30/2022	1,873.50
NWACC	Scogin, C.	12/02/2022	3,038.47
NWACC	Scogin, C.	12/16/2022	2,038.47
NWACC	Scogin, C.	12/30/2022	2,038.47
NWACC	Scott-Morris, L. A	12/02/2022	2,530.00
NWACC	Scott-Morris, L. A	12/16/2022	1,530.00
NWACC	Scott-Morris, L. A	12/30/2022	1,530.00
NWACC	Scriber, M.	12/02/2022	2,412.33
NWACC	Scriber, M.	12/16/2022	1,412.31
NWACC	Scriber, M.	12/30/2022	1,412.33
NWACC	Scrivner, C. B	12/02/2022	821.25
NWACC	Scrivner, C. B	12/16/2022	821.25
NWACC	Selph, M. E	12/02/2022	2,647.70
NWACC	Selph, M. E	12/16/2022	1,647.70



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 29 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Selph, M. E	12/30/2022	1,647.70
NWACC	Shafkowitz, M.	12/02/2022	5,903.86
NWACC	Shafkowitz, M.	12/16/2022	4,903.86
NWACC	Shafkowitz, M.	12/30/2022	4,903.86
NWACC	Sharif, K. H	12/02/2022	3,566.12
NWACC	Sharif, K. H	12/16/2022	2,566.10
NWACC	Sharif, K. H	12/30/2022	2,231.23
NWACC	Shelton, D. N	12/02/2022	2,980.78
NWACC	Shelton, D. N	12/16/2022	1,980.77
NWACC	Shelton, D. N	12/30/2022	1,980.79
NWACC	Shelton, T.	12/02/2022	2,569.25
NWACC	Shelton, T.	12/16/2022	1,569.24
NWACC	Shelton, T.	12/30/2022	1,569.24
NWACC	Shideler, T.	12/02/2022	648.89
NWACC	Shideler, T.	12/16/2022	648.89
NWACC	Shideler, T.	12/30/2022	101.38
NWACC	Shifflett, W. J	12/02/2022	426.14
NWACC	Shifflett, W. J	12/16/2022	426.12
NWACC	Shirey, A. J	12/02/2022	3,439.50
NWACC	Shirey, A. J	12/16/2022	2,439.50
NWACC	Shirey, A. J	12/30/2022	2,439.50
NWACC	Short, T.	12/02/2022	860.36
NWACC	Short, T.	12/16/2022	860.34
NWACC	Simmons, A. W	12/02/2022	3,386.46
NWACC	Simmons, A. W	12/16/2022	2,686.46
NWACC	Simmons, A. W	12/30/2022	2,206.40
NWACC	Sivakumar, S.	12/02/2022	2,825.42
NWACC	Sivakumar, S.	12/16/2022	1,825.42
NWACC	Sivakumar, S.	12/30/2022	1,825.43
NWACC	Slavik, D. J	12/02/2022	4,882.13
NWACC	Slavik, D. J	12/16/2022	3,882.13
NWACC	Slavik, D. J	12/30/2022	3,334.64
NWACC	Slay, S. L	12/02/2022	3,335.25
NWACC	Slay, S. L	12/16/2022	2,335.25
NWACC	Slay, S. L	12/30/2022	1,696.50
NWACC	Smith-Thomas, K.	12/02/2022	2,012.00
NWACC	Smith-Thomas, K.	12/16/2022	1,012.00
NWACC	Smith-Thomas, K.	12/30/2022	1,012.00
NWACC	Smith, B.	12/02/2022	2,412.34
NWACC	Smith, B.	12/16/2022	1,412.31
NWACC	Smith, B.	12/30/2022	1,412.32
NWACC	Smith, C. B	12/02/2022	4,201.48
NWACC	Smith, C. B	12/16/2022	3,201.48
NWACC	Smith, C. B	12/30/2022	2,197.73
NWACC	Smith, L.	12/02/2022	250.00
NWACC	Smith, L.	12/16/2022	500.00
NWACC	Smith, L.	12/30/2022	225.00
NWACC	Smith, L. E	12/02/2022	3,951.42
NWACC	Smith, L. E	12/16/2022	2,951.42
NWACC	Smith, L. E	12/30/2022	2,403.92
NWACC	Smith, M. S	12/02/2022	2,777.79
NWACC	Smith, M. S	12/16/2022	1,777.78
NWACC	Smith, M. S	12/30/2022	1,777.79
NWACC	Smith, N.	12/02/2022	351.57
NWACC	Smith, N.	12/16/2022	433.14
NWACC	Smith, N.	12/30/2022	303.75
NWACC	Smith, N. J	12/02/2022	3,178.40



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 30 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Smith, N. J	12/16/2022	1,178.41
NWACC	Smith, N. J	12/30/2022	1,178.40
NWACC	Smith, S.	12/02/2022	363.00
NWACC	Smith, S.	12/16/2022	660.00
NWACC	Smith, S.	12/30/2022	374.00
NWACC	Smith, S. D	12/02/2022	3,677.67
NWACC	Smith, S. D	12/16/2022	2,677.67
NWACC	Smith, S. D	12/30/2022	2,403.92
NWACC	Snarr, J. W	12/02/2022	7,694.87
NWACC	Snarr, J. W	12/16/2022	6,694.79
NWACC	Snarr, J. W	12/30/2022	3,227.34
NWACC	Snodgrass, C.	12/02/2022	427.77
NWACC	Snodgrass, C.	12/16/2022	398.32
NWACC	Snodgrass, C.	12/30/2022	556.07
NWACC	Snodgrass, J.	12/02/2022	614.80
NWACC	Snodgrass, J.	12/16/2022	614.80
NWACC	Snodgrass, J.	12/30/2022	614.80
NWACC	Soliman, A. E	12/02/2022	588.00
NWACC	Soliman, A. E	12/16/2022	678.00
NWACC	Soliman, A. E	12/30/2022	660.00
NWACC	Solomon, N. P	12/02/2022	570.18
NWACC	Solomon, N. P	12/16/2022	335.40
NWACC	Solomon, N. P	12/30/2022	380.12
NWACC	Sommer, J.	12/02/2022	273.75
NWACC	Sommer, J.	12/16/2022	273.75
NWACC	Sosna, K. U	12/02/2022	2,412.32
NWACC	Sosna, K. U	12/16/2022	1,412.32
NWACC	Sosna, K. U	12/30/2022	1,412.33
NWACC	Sparks, C.	12/02/2022	2,412.33
NWACC	Sparks, C.	12/16/2022	1,412.32
NWACC	Sparks, C.	12/30/2022	1,412.32
NWACC	Sparks, P. K	12/02/2022	3,064.65
NWACC	Sparks, P. K	12/16/2022	2,064.65
NWACC	Sparks, P. K	12/30/2022	2,064.65
NWACC	Spears, C. P	12/02/2022	4,140.66
NWACC	Spears, C. P	12/16/2022	3,140.66
NWACC	Spears, C. P	12/30/2022	2,866.86
NWACC	Spencer, D.	12/02/2022	273.75
NWACC	Spencer, D.	12/16/2022	273.75
NWACC	Spradling, J. M	12/02/2022	468.06
NWACC	Spradling, J. M	12/16/2022	480.70
NWACC	Spradling, J. M	12/30/2022	531.30
NWACC	Sprecher, L. L	12/02/2022	821.25
NWACC	Sprecher, L. L	12/16/2022	821.25
NWACC	Sprenkel, M. D	12/02/2022	162.23
NWACC	Sprenkel, M. D	12/16/2022	162.23
NWACC	Sprenkel, M. D	12/30/2022	162.16
NWACC	Sprott, J. L	12/02/2022	4,024.58
NWACC	Sprott, J. L	12/16/2022	3,024.58
NWACC	Sprott, J. L	12/30/2022	3,024.58
NWACC	St Jean, Y.	12/02/2022	3,511.73
NWACC	St Jean, Y.	12/16/2022	2,511.73
NWACC	St Jean, Y.	12/30/2022	2,511.73
NWACC	Stalder, K.	12/02/2022	2,012.00
NWACC	Stalder, K.	12/16/2022	1,012.00
NWACC	Stalder, K.	12/30/2022	1,012.00
NWACC	Stamper, J. C	12/02/2022	852.28



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 31 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Stamper, J. C	12/16/2022	852.24
NWACC	Stamps, C. L	12/02/2022	4,502.80
NWACC	Stamps, C. L	12/16/2022	3,502.78
NWACC	Stamps, C. L	12/30/2022	2,368.69
NWACC	Stanton, J.	12/02/2022	2,574.00
NWACC	Stanton, J.	12/16/2022	2,084.00
NWACC	Steele, C. F	12/02/2022	2,896.74
NWACC	Steele, C. F	12/16/2022	1,896.74
NWACC	Steele, C. F	12/30/2022	1,896.74
NWACC	Stephens, S. F	12/02/2022	33.75
NWACC	Stephens, S. F	12/16/2022	28.13
NWACC	Stephens, S. F	12/30/2022	42.19
NWACC	Stewart, B. J	12/02/2022	2,161.60
NWACC	Stewart, B. J	12/16/2022	1,161.60
NWACC	Stewart, B. J	12/30/2022	1,161.60
NWACC	Stout, F. J	12/02/2022	494.38
NWACC	Stout, F. J	12/16/2022	494.38
NWACC	Stout, F. J	12/30/2022	377.29
NWACC	Stratigakis, A. V	12/02/2022	1,192.17
NWACC	Stratigakis, A. V	12/16/2022	1,192.11
NWACC	Sturtevant, K. M	12/02/2022	1,095.00
NWACC	Sturtevant, K. M	12/16/2022	1,095.00
NWACC	Sullivan, W. C	12/02/2022	821.25
NWACC	Sullivan, W. C	12/16/2022	1,071.25
NWACC	Sutfin, C.	12/02/2022	273.75
NWACC	Sutfin, C.	12/16/2022	273.75
NWACC	Swartout, J.	12/02/2022	4,362.84
NWACC	Swartout, J.	12/16/2022	3,362.83
NWACC	Swartout, J.	12/30/2022	3,362.84
NWACC	Swearingen, R. E	12/02/2022	3,003.50
NWACC	Swearingen, R. E	12/16/2022	2,003.50
NWACC	Swearingen, R. E	12/30/2022	2,003.50
NWACC	Syverson, K. R	12/02/2022	3,424.48
NWACC	Syverson, K. R	12/16/2022	2,424.47
NWACC	Syverson, K. R	12/30/2022	2,424.48
NWACC	Szopiak, E.	12/02/2022	3,045.50
NWACC	Szopiak, E.	12/16/2022	1,820.50
NWACC	Szopiak, E.	12/30/2022	1,820.50
NWACC	Tapia, M. G	12/02/2022	2,004.60
NWACC	Tapia, M. G	12/16/2022	1,071.60
NWACC	Tapia, M. G	12/30/2022	1,044.80
NWACC	Taylor, P. R	12/02/2022	4,074.84
NWACC	Taylor, P. R	12/16/2022	3,074.83
NWACC	Taylor, P. R	12/30/2022	2,801.09
NWACC	Taylor, T. A	12/02/2022	4,479.00
NWACC	Taylor, T. A	12/16/2022	3,479.00
NWACC	Taylor, T. A	12/30/2022	3,478.99
NWACC	Tedder, S.	12/02/2022	1,368.75
NWACC	Tedder, S.	12/16/2022	1,368.75
NWACC	Thomas, M. J	12/02/2022	3,299.27
NWACC	Thomas, M. J	12/16/2022	2,299.27
NWACC	Thomas, M. J	12/30/2022	2,299.27
NWACC	Thompson, J. D	12/02/2022	4,280.07
NWACC	Thompson, J. D	12/16/2022	3,280.07
NWACC	Thompson, J. D	12/30/2022	3,280.07
NWACC	Thompson, T. L	12/02/2022	2,431.22
NWACC	Thompson, T. L	12/16/2022	1,552.79



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 32 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Thorup, S. S	12/02/2022	3,613.95
NWACC	Thorup, S. S	12/16/2022	2,613.95
NWACC	Thorup, S. S	12/30/2022	2,157.70
NWACC	Thrower, M.	12/02/2022	2,569.25
NWACC	Thrower, M.	12/16/2022	1,569.24
NWACC	Thrower, M.	12/30/2022	1,569.25
NWACC	Thurman, M. A	12/02/2022	2,471.18
NWACC	Thurman, M. A	12/16/2022	1,471.16
NWACC	Thurman, M. A	12/30/2022	1,471.16
NWACC	Tidy-Coyle, M.	12/02/2022	3,370.07
NWACC	Tidy-Coyle, M.	12/16/2022	2,370.07
NWACC	Tidy-Coyle, M.	12/30/2022	2,369.99
NWACC	Tillman, D. A	12/02/2022	2,566.63
NWACC	Tillman, D. A	12/16/2022	1,566.62
NWACC	Tillman, D. A	12/30/2022	1,566.63
NWACC	Timbrel, K. R	12/02/2022	547.50
NWACC	Timbrel, K. R	12/16/2022	547.50
NWACC	Timpe, J. C	12/02/2022	3,951.42
NWACC	Timpe, J. C	12/16/2022	2,951.42
NWACC	Timpe, J. C	12/16/2022	7,428.15
NWACC	Tincher Maib, S. M	12/02/2022	2,373.60
NWACC	Tincher Maib, S. M	12/16/2022	1,373.60
NWACC	Tincher Maib, S. M	12/30/2022	1,373.60
NWACC	Tinker-Walker, K. A	12/02/2022	1,539.65
NWACC	Tinker-Walker, K. A	12/16/2022	1,539.65
NWACC	Tinker-Walker, K. A	12/30/2022	1,539.65
NWACC	Tiwari, A.	12/02/2022	273.75
NWACC	Tiwari, A.	12/16/2022	273.75
NWACC	Todd, S. J	12/02/2022	2,342.40
NWACC	Todd, S. J	12/16/2022	1,342.40
NWACC	Todd, S. J	12/30/2022	1,342.40
NWACC	Totten, E.	12/02/2022	821.25
NWACC	Totten, E.	12/16/2022	821.25
NWACC	Totten, M. C	12/02/2022	821.25
NWACC	Totten, M. C	12/16/2022	821.25
NWACC	Townsley, L. R	12/02/2022	3,197.73
NWACC	Townsley, L. R	12/16/2022	2,197.73
NWACC	Townsley, L. R	12/30/2022	2,197.73
NWACC	Treat, S.	12/02/2022	2,084.00
NWACC	Treat, S.	12/16/2022	2,084.00
NWACC	Trolinger, S. M	12/02/2022	2,961.55
NWACC	Trolinger, S. M	12/16/2022	1,961.55
NWACC	Trolinger, S. M	12/30/2022	1,961.56
NWACC	Trulock, S.	12/02/2022	547.50
NWACC	Trulock, S.	12/16/2022	547.50
NWACC	Tubb, L.	12/02/2022	547.50
NWACC	Tubb, L.	12/16/2022	547.50
NWACC	Tucker, M. A	12/02/2022	3,903.09
NWACC	Tucker, M. A	12/16/2022	2,903.08
NWACC	Tucker, M. A	12/30/2022	2,903.09
NWACC	Turner, E. E	12/02/2022	22.82
NWACC	Turner, E. E	12/16/2022	22.76
NWACC	Turner, M. W	12/02/2022	3,333.81
NWACC	Turner, M. W	12/16/2022	2,333.81
NWACC	Turner, M. W	12/30/2022	2,333.81
NWACC	Turner, S.	12/02/2022	547.50
NWACC	Turner, S.	12/16/2022	547.50



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 33 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Tyler, S.	12/02/2022	821.25
NWACC	Tyler, S.	12/16/2022	821.25
NWACC	Valdez, R. S	12/02/2022	638.75
NWACC	Valdez, R. S	12/16/2022	638.75
NWACC	Vaught, E. K	12/02/2022	456.25
NWACC	Vaught, E. K	12/16/2022	456.25
NWACC	Vest, E. P	12/02/2022	2,910.62
NWACC	Vest, E. P	12/16/2022	1,910.62
NWACC	Vest, E. P	12/30/2022	1,910.62
NWACC	Vinzant, D. G	12/02/2022	3,439.50
NWACC	Vinzant, D. G	12/16/2022	2,439.50
NWACC	Vinzant, D. G	12/30/2022	2,439.50
NWACC	Virden, N.	12/02/2022	3,871.95
NWACC	Virden, N.	12/16/2022	2,871.95
NWACC	Virden, N.	12/30/2022	2,871.90
NWACC	Virden, R.	12/02/2022	224.00
NWACC	Virden, R.	12/16/2022	224.00
NWACC	Vo, C. P	12/02/2022	4,353.57
NWACC	Vo, C. P	12/16/2022	3,353.57
NWACC	Vo, C. P	12/30/2022	9,011.01
NWACC	Voss, R. S	12/02/2022	273.75
NWACC	Voss, R. S	12/16/2022	273.75
NWACC	Wadsworth, S.	12/02/2022	910.00
NWACC	Wadsworth, S.	12/16/2022	910.00
NWACC	Wadsworth, S.	12/30/2022	910.00
NWACC	Wagner, C. J	12/02/2022	2,215.20
NWACC	Wagner, C. J	12/16/2022	1,215.20
NWACC	Wagner, C. J	12/30/2022	1,215.20
NWACC	Wahl, J.	12/02/2022	1,118.75
NWACC	Wahl, J.	12/16/2022	1,675.00
NWACC	Wahl, J.	12/30/2022	1,262.50
NWACC	Wahl, N. J	12/02/2022	2,183.20
NWACC	Wahl, N. J	12/16/2022	1,183.20
NWACC	Wahl, N. J	12/30/2022	1,183.21
NWACC	Walker, D. M	12/02/2022	273.75
NWACC	Walker, D. M	12/16/2022	273.75
NWACC	Walker, J. D	12/02/2022	273.75
NWACC	Walker, J. D	12/16/2022	273.75
NWACC	Walla, P. J	12/02/2022	273.75
NWACC	Walla, P. J	12/16/2022	273.75
NWACC	Wallek, M. K	12/02/2022	547.50
NWACC	Wallek, M. K	12/16/2022	547.50
NWACC	Wallenmeyer, M. D	12/02/2022	4,354.50
NWACC	Wallenmeyer, M. D	12/16/2022	3,354.50
NWACC	Wallenmeyer, M. D	12/30/2022	3,354.50
NWACC	Walls, K.	12/02/2022	3,039.34
NWACC	Walls, K.	12/16/2022	2,039.33
NWACC	Walls, K.	12/30/2022	2,346.17
NWACC	Watson, C.	12/02/2022	605.00
NWACC	Watson, C.	12/16/2022	935.00
NWACC	Watson, C.	12/30/2022	517.00
NWACC	Watson, H. B	12/02/2022	521.43
NWACC	Watson, H. B	12/16/2022	521.42
NWACC	Weakley, K.	12/02/2022	3,333.81
NWACC	Weakley, K.	12/16/2022	2,333.81
NWACC	Weakley, K.	12/30/2022	2,333.81
NWACC	Weeks, D. L	12/02/2022	2,831.96



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 34 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Weeks, D. L	12/16/2022	1,831.96
NWACC	Weeks, D. L	12/30/2022	1,831.96
NWACC	Wegner, J.	12/02/2022	2,148.00
NWACC	Wegner, J.	12/16/2022	1,148.00
NWACC	Wegner, J.	12/30/2022	1,148.00
NWACC	Wells, C. L	12/02/2022	2,348.75
NWACC	Wells, C. L	12/16/2022	1,397.47
NWACC	Wells, C. L	12/30/2022	1,300.00
NWACC	Welsher, L. A	12/02/2022	2,941.27
NWACC	Welsher, L. A	12/16/2022	1,941.27
NWACC	Welsher, L. A	12/30/2022	1,941.27
NWACC	Wescott, H.	12/02/2022	3,769.24
NWACC	Wescott, H.	12/16/2022	2,769.24
NWACC	Wescott, H.	12/30/2022	2,769.25
NWACC	West, A.	12/02/2022	200.00
NWACC	Weston-Rothfus, S. G	12/02/2022	1,457.11
NWACC	Weston-Rothfus, S. G	12/16/2022	599.44
NWACC	Weston-Rothfus, S. G	12/30/2022	898.84
NWACC	Wheatley Cook, J. L	12/02/2022	3,243.66
NWACC	Wheatley Cook, J. L	12/16/2022	2,243.60
NWACC	Wheatley Cook, J. L	12/30/2022	2,035.08
NWACC	White, B. E	12/02/2022	1,003.75
NWACC	White, B. E	12/16/2022	1,003.75
NWACC	White, C. F	12/02/2022	3,206.47
NWACC	White, C. F	12/16/2022	2,206.46
NWACC	White, C. F	12/30/2022	2,206.47
NWACC	White, C. L	12/02/2022	3,471.48
NWACC	White, C. L	12/16/2022	2,471.48
NWACC	White, C. L	12/30/2022	2,197.73
NWACC	White, J. D	12/02/2022	4,923.09
NWACC	White, J. D	12/16/2022	3,923.09
NWACC	White, J. D	12/30/2022	4,615.40
NWACC	White, L. G	12/02/2022	3,639.02
NWACC	White, L. G	12/16/2022	2,639.03
NWACC	White, L. G	12/30/2022	2,091.52
NWACC	White, V.	12/02/2022	3,692.05
NWACC	White, V.	12/16/2022	2,732.05
NWACC	White, V.	12/30/2022	1,732.05
NWACC	Whiting, Q. G	12/02/2022	2,961.55
NWACC	Whiting, Q. G	12/16/2022	1,961.54
NWACC	Whiting, Q. G	12/30/2022	1,961.56
NWACC	Whitlow, D. A	12/16/2022	744.00
NWACC	Whitmore, M. L	12/02/2022	3,896.56
NWACC	Whitmore, M. L	12/16/2022	2,896.56
NWACC	Whitmore, M. L	12/30/2022	2,622.81
NWACC	Whitson, J.	12/02/2022	2,412.32
NWACC	Whitson, J.	12/16/2022	1,412.31
NWACC	Whitson, J.	12/30/2022	1,412.33
NWACC	Wietecha, D.	12/02/2022	813.34
NWACC	Wietecha, D.	12/16/2022	813.30
NWACC	Wiggins, K. L	12/02/2022	4,085.61
NWACC	Wiggins, K. L	12/16/2022	3,085.61
NWACC	Wiggins, K. L	12/30/2022	3,085.55
NWACC	Wilkins, M. D	12/02/2022	273.75
NWACC	Wilkins, M. D	12/16/2022	273.75
NWACC	Williams, D.	12/02/2022	384.00
NWACC	Williams, D.	12/16/2022	384.00



Salary Expenditures Scheduled - NWACC
Custom

09:01 AM
01/01/2023
Page 35 of 35

NWACC	Payee	Date	Gross Amount
NWACC	Williams, J. C	12/02/2022	1,964.00
NWACC	Williams, J. C	12/16/2022	964.00
NWACC	Williams, J. C	12/30/2022	964.00
NWACC	Williams, M.	12/02/2022	273.75
NWACC	Williams, M.	12/16/2022	273.75
NWACC	Wilson, G. R	12/02/2022	5,941.30
NWACC	Wilson, G. R	12/16/2022	4,941.30
NWACC	Wilson, G. R	12/30/2022	3,116.25
NWACC	Wilson, M. B	12/02/2022	638.75
NWACC	Wilson, M. B	12/16/2022	638.75
NWACC	Wilson, S.	12/02/2022	547.50
NWACC	Wilson, S.	12/16/2022	547.50
NWACC	Wise, S. F	12/02/2022	973.64
NWACC	Wise, S. F	12/16/2022	973.62
NWACC	Woehr, S. D	12/02/2022	821.25
NWACC	Woehr, S. D	12/16/2022	1,071.25
NWACC	Woods, A. N	12/02/2022	3,692.32
NWACC	Woods, A. N	12/16/2022	2,692.31
NWACC	Woods, A. N	12/30/2022	2,692.35
NWACC	Wormington, C.	12/02/2022	200.00
NWACC	Wormington, C.	12/16/2022	600.00
NWACC	Wright, D. A	12/02/2022	821.25
NWACC	Wright, D. A	12/16/2022	821.19
NWACC	Wright, K.	12/02/2022	1,260.00
NWACC	Wright, K.	12/16/2022	1,040.00
NWACC	Wright, K.	12/30/2022	380.00
NWACC	Yoakum, D. L	12/02/2022	2,774.44
NWACC	Yoakum, D. L	12/16/2022	1,774.44
NWACC	Yoakum, D. L	12/30/2022	1,774.45
NWACC	Youmans, J. L	12/02/2022	3,682.37
NWACC	Youmans, J. L	12/16/2022	1,882.36
NWACC	Youmans, J. L	12/30/2022	1,882.36
NWACC	Young, M.	12/02/2022	2,505.55
NWACC	Young, M.	12/16/2022	1,506.11
NWACC	Young, M.	12/30/2022	1,505.56
NWACC	Yue, J.	12/02/2022	426.14
NWACC	Yue, J.	12/16/2022	426.12