



Salary Expenditures Scheduled - NWACC Custom

12:04 PM
09/06/2022
Page 1 of 18

Start Date: 08/01/2022

End Date: 09/05/2022

NWACC	Payee	Date	Gross Amount
NWACC	Adair, T. L	08/12/2022	248.00
NWACC	Adams, R. S	08/12/2022	1,912.67
NWACC	Adams, R. S	08/26/2022	1,942.15
NWACC	Adderholt, H. E	08/12/2022	2,091.51
NWACC	Adderholt, H. E	08/26/2022	2,091.52
NWACC	Aguiar, B.	08/12/2022	3,390.50
NWACC	Aguiar, B.	08/26/2022	2,698.69
NWACC	Aguirre, E. B	08/12/2022	1,412.31
NWACC	Aguirre, E. B	08/26/2022	1,412.31
NWACC	Akridge, D. G	08/12/2022	2,231.25
NWACC	Akridge, D. G	08/26/2022	2,299.27
NWACC	Aldama, B.	08/12/2022	2,980.98
NWACC	Aldama, B.	08/26/2022	2,980.98
NWACC	Aldridge, E. V	08/12/2022	2,746.16
NWACC	Aldridge, E. V	08/26/2022	2,746.16
NWACC	Alvarado, L.	08/12/2022	1,412.32
NWACC	Alvarado, L.	08/26/2022	1,538.47
NWACC	Amaral, J. N	08/12/2022	2,086.28
NWACC	Amaral, J. N	08/26/2022	2,086.28
NWACC	Anderson, C. M	08/12/2022	1,460.00
NWACC	Anderson, E.	08/12/2022	3,256.16
NWACC	Anderson, E.	08/26/2022	3,256.16
NWACC	Anderson, M.	08/12/2022	1,160.00
NWACC	Anderson, M.	08/26/2022	1,160.00
NWACC	Anderson, S.	08/12/2022	310.93
NWACC	Anderson, S.	08/26/2022	353.71
NWACC	Andrews, B. J	08/12/2022	1,021.60
NWACC	Andrews, B. J	08/26/2022	1,021.60
NWACC	Argueta, K.	08/12/2022	497.31
NWACC	Argueta, K.	08/26/2022	572.66
NWACC	Auld, K.	08/12/2022	2,441.25
NWACC	Auld, K.	08/26/2022	2,003.50
NWACC	Autrey, M. R	08/12/2022	1,647.70
NWACC	Autrey, M. R	08/26/2022	1,647.70
NWACC	Bach, L.	08/12/2022	2,846.75
NWACC	Bach, L.	08/26/2022	2,912.73
NWACC	Bachelor, M. L	08/12/2022	96.05
NWACC	Bachelor, M. L	08/26/2022	105.66
NWACC	Baer, A. E	08/12/2022	2,067.00
NWACC	Baer, A. E	08/26/2022	2,131.69
NWACC	Bagsby, J.	08/12/2022	589.70
NWACC	Bagsby, J.	08/26/2022	353.52
NWACC	Bailey, A.	08/12/2022	398.48
NWACC	Bailey, A.	08/26/2022	398.48
NWACC	Bain, C.	08/12/2022	1,131.50
NWACC	Bain, C.	08/26/2022	401.50
NWACC	Baker, A. W	08/26/2022	1,428.53
NWACC	Balik, J.	08/12/2022	171.15
NWACC	Balik, J.	08/26/2022	199.68
NWACC	Barlow, G.	08/26/2022	1,910.62
NWACC	Barnett, H. L	08/12/2022	1,170.40
NWACC	Barnett, H. L	08/26/2022	1,170.40
NWACC	Barron, A.	08/12/2022	1,894.50
NWACC	Barron, A.	08/26/2022	1,457.28
NWACC	Bates, G. D	08/12/2022	2,265.00



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 2 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Bates, G. D	08/26/2022	2,333.81
NWACC	Bates, L. L	08/12/2022	2,277.75
NWACC	Bates, L. L	08/26/2022	2,197.73
NWACC	Beasley, V.	08/12/2022	2,658.41
NWACC	Beasley, V.	08/26/2022	1,765.39
NWACC	Beckmann, S. M	08/12/2022	4,800.00
NWACC	Beckmann, S. M	08/26/2022	2,975.00
NWACC	Beenken, T. M	08/12/2022	1,802.86
NWACC	Beenken, T. M	08/26/2022	1,929.21
NWACC	Begum, H. A	08/12/2022	1,972.25
NWACC	Begum, H. A	08/26/2022	2,003.50
NWACC	Bejerano, A.	08/12/2022	618.75
NWACC	Bejerano, A.	08/26/2022	618.75
NWACC	Bell, B. W	08/12/2022	1,460.00
NWACC	Benson, A. E	08/12/2022	1,961.53
NWACC	Benson, A. E	08/26/2022	1,961.53
NWACC	Bentel, M.	08/12/2022	1,906.75
NWACC	Bentel, M.	08/26/2022	1,969.69
NWACC	Beringer, T.	08/12/2022	1,373.08
NWACC	Beringer, T.	08/26/2022	1,373.08
NWACC	Bertschy, K. R	08/12/2022	3,236.16
NWACC	Bertschy, K. R	08/26/2022	2,236.16
NWACC	Billimek, S. A	08/12/2022	2,231.25
NWACC	Billimek, S. A	08/26/2022	2,299.27
NWACC	Bingaman, L. L	08/12/2022	4,644.15
NWACC	Bingaman, L. L	08/26/2022	2,940.80
NWACC	Blagg, S. E	08/12/2022	1,229.60
NWACC	Blagg, S. E	08/26/2022	1,229.60
NWACC	Bland, A. J	08/12/2022	2,815.22
NWACC	Bland, A. J	08/26/2022	2,815.14
NWACC	Blankenship, S. T	08/12/2022	1,359.33
NWACC	Blankenship, S. T	08/26/2022	1,358.21
NWACC	Bobbitt, S. A	08/12/2022	1,440.56
NWACC	Bobbitt, S. A	08/26/2022	1,440.56
NWACC	Bolinder, M. M	08/12/2022	4,960.08
NWACC	Bolinder, M. M	08/26/2022	3,430.08
NWACC	Bolton, C. B	08/26/2022	248.00
NWACC	Boss, D.	08/12/2022	2,001.73
NWACC	Boss, D.	08/26/2022	2,001.73
NWACC	Bounds, J. P	08/12/2022	432.64
NWACC	Bounds, J. P	08/26/2022	432.64
NWACC	Boyd, C. F	08/12/2022	3,688.57
NWACC	Boyd, C. F	08/26/2022	3,688.57
NWACC	Boyd, J. L	08/12/2022	2,556.07
NWACC	Boyd, J. L	08/26/2022	1,756.07
NWACC	Brandow, J. E	08/12/2022	2,203.06
NWACC	Brandow, J. E	08/26/2022	2,203.06
NWACC	Brandt, M. M	08/12/2022	1,412.31
NWACC	Brandt, M. M	08/26/2022	1,412.31
NWACC	Brewster, C. L	08/12/2022	1,244.89
NWACC	Brewster, C. L	08/26/2022	1,650.23
NWACC	Brigman, D.	08/12/2022	1,387.20
NWACC	Brigman, D.	08/26/2022	2,326.25
NWACC	Brinsfield, C. L	08/12/2022	2,397.21
NWACC	Brinsfield, C. L	08/26/2022	2,397.20
NWACC	Brown, A. L	08/12/2022	2,439.50
NWACC	Brown, A. L	08/26/2022	2,511.73



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 3 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Broyles, A.	08/12/2022	1,726.16
NWACC	Broyles, A.	08/26/2022	1,726.16
NWACC	Brunsgaard, L.	08/12/2022	2,064.64
NWACC	Brunsgaard, L.	08/26/2022	2,064.64
NWACC	Buchanan, V. D	08/12/2022	2,093.25
NWACC	Buchanan, V. D	08/26/2022	2,159.27
NWACC	Buckner, A. R	08/12/2022	605.34
NWACC	Buckner, A. R	08/26/2022	605.34
NWACC	Burchfield, J. S	08/12/2022	2,003.50
NWACC	Burchfield, J. S	08/26/2022	2,066.96
NWACC	Burkes, K. M	08/12/2022	3,000.30
NWACC	Burkes, K. M	08/26/2022	3,000.30
NWACC	Burleson, M.	08/12/2022	884.62
NWACC	Burleson, M.	08/26/2022	1,769.24
NWACC	Burleson, Z. D	08/12/2022	1,647.70
NWACC	Burleson, Z. D	08/26/2022	1,647.70
NWACC	Burnett, T.	08/12/2022	3,600.00
NWACC	Burton, L. K	08/12/2022	583.68
NWACC	Burton, L. K	08/26/2022	583.68
NWACC	Byrd, S. A	08/12/2022	3,141.76
NWACC	Cadle, W.	08/12/2022	2,715.57
NWACC	Cadle, W.	08/26/2022	2,715.58
NWACC	Camacho, J.	08/12/2022	1,054.40
NWACC	Camacho, J.	08/26/2022	1,054.40
NWACC	Camargo, I.	08/26/2022	50.00
NWACC	Campbell, E.	08/12/2022	3,001.16
NWACC	Campbell, E.	08/26/2022	3,001.16
NWACC	Campbell, R. M	08/12/2022	1,600.63
NWACC	Campbell, R. M	08/26/2022	1,600.62
NWACC	Cannon, K. D	08/12/2022	1,371.20
NWACC	Cannon, K. D	08/26/2022	1,371.20
NWACC	Cantrell, S.	08/12/2022	2,040.00
NWACC	Cantrell, S.	08/26/2022	2,040.00
NWACC	Carey, M. C	08/12/2022	2,415.17
NWACC	Carey, M. C	08/26/2022	2,486.96
NWACC	Castaneda, D. D	08/12/2022	1,171.20
NWACC	Castaneda, D. D	08/26/2022	1,171.20
NWACC	Castro Rios, J.	08/12/2022	2,834.77
NWACC	Castro Rios, J.	08/26/2022	2,834.77
NWACC	Cates DeMoss, L.	08/12/2022	2,081.14
NWACC	Cates DeMoss, L.	08/26/2022	2,081.13
NWACC	Cecil, K. J	08/12/2022	2,131.75
NWACC	Cecil, K. J	08/26/2022	2,197.73
NWACC	Chalfant, C. V	08/12/2022	2,548.50
NWACC	Chalfant, C. V	08/26/2022	2,622.81
NWACC	Chaney, T. C	08/12/2022	2,548.50
NWACC	Chaney, T. C	08/26/2022	4,464.01
NWACC	Charles, D. R	08/12/2022	2,344.11
NWACC	Charles, D. R	08/26/2022	2,344.12
NWACC	Chesne, S. S	08/12/2022	2,333.75
NWACC	Chesne, S. S	08/26/2022	2,403.92
NWACC	Christians, K.	08/12/2022	1,412.32
NWACC	Christians, K.	08/26/2022	1,412.32
NWACC	Chronister, J.	08/12/2022	1,412.32
NWACC	Chronister, J.	08/26/2022	1,412.31
NWACC	Chun, L. G	08/12/2022	2,833.75
NWACC	Chun, L. G	08/26/2022	2,403.92



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 4 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Cikanek, T.	08/12/2022	2,975.00
NWACC	Cikanek, T.	08/26/2022	2,975.00
NWACC	Clark, G. D	08/12/2022	380.90
NWACC	Clark, G. D	08/26/2022	375.04
NWACC	Clouse, L. L	08/12/2022	2,640.00
NWACC	Clouse, L. L	08/26/2022	2,708.81
NWACC	Clymer, A.	08/12/2022	1,769.24
NWACC	Clymer, A.	08/26/2022	1,769.24
NWACC	Coats, K. F	08/12/2022	2,474.25
NWACC	Coats, K. F	08/26/2022	2,539.54
NWACC	Coil, C. R	08/12/2022	730.00
NWACC	Coleman, I.	08/12/2022	276.00
NWACC	Collier, C. L	08/12/2022	2,164.50
NWACC	Collier, C. L	08/26/2022	2,231.23
NWACC	Collins, C.	08/12/2022	1,412.31
NWACC	Collins, C.	08/26/2022	1,412.32
NWACC	Collins, T. I	08/12/2022	2,112.82
NWACC	Collins, T. I	08/26/2022	2,112.82
NWACC	Colvin, S. E	08/12/2022	730.00
NWACC	Conde, C. A	08/12/2022	2,225.60
NWACC	Conde, C. A	08/26/2022	1,425.60
NWACC	Connior, M. B	08/12/2022	1,972.25
NWACC	Connior, M. B	08/26/2022	2,035.08
NWACC	Contreras Springer, E.	08/12/2022	2,266.88
NWACC	Contreras Springer, E.	08/26/2022	2,266.88
NWACC	Cook, M. S	08/12/2022	2,040.00
NWACC	Cook, M. S	08/26/2022	2,040.00
NWACC	Cordell, M. R	08/12/2022	2,483.24
NWACC	Cordell, M. R	08/26/2022	2,483.25
NWACC	Cornelius, T. L	08/12/2022	5,393.46
NWACC	Cornelius, T. L	08/26/2022	4,393.46
NWACC	Cortes, M. P	08/12/2022	1,524.22
NWACC	Cortes, M. P	08/26/2022	1,524.23
NWACC	Crabb, J. T	08/12/2022	1,910.50
NWACC	Crabb, J. T	08/26/2022	1,972.23
NWACC	Craft, J.	08/12/2022	445.36
NWACC	Craft, J.	08/26/2022	445.36
NWACC	Craig, B. P	08/12/2022	100.00
NWACC	Craig, B. P	08/26/2022	1,850.23
NWACC	Crawford, A. N	08/12/2022	1,652.27
NWACC	Crawford, A. N	08/26/2022	1,652.28
NWACC	Crider, R. R	08/12/2022	2,698.75
NWACC	Crider, R. R	08/26/2022	4,692.09
NWACC	Daniel, M. B	08/12/2022	1,765.40
NWACC	Daniel, M. B	08/26/2022	1,765.40
NWACC	Darde, B. A	08/12/2022	1,285.60
NWACC	Darde, B. A	08/26/2022	1,285.60
NWACC	Davidson, W.	08/12/2022	1,216.66
NWACC	Davis, C. C	08/12/2022	4,839.14
NWACC	Davis, C. C	08/26/2022	4,039.15
NWACC	Davis, J. C	08/12/2022	353.58
NWACC	Davis, J. C	08/26/2022	353.52
NWACC	Davis, M. L	08/12/2022	4,757.00
NWACC	Davis, M. L	08/26/2022	2,099.15
NWACC	Davis, R. H	08/12/2022	1,941.25
NWACC	Davis, R. H	08/26/2022	2,003.50
NWACC	Dean, K.	08/12/2022	1,961.55



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 5 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Dean, K.	08/26/2022	1,961.55
NWACC	Dees, L. S	08/12/2022	3,077.03
NWACC	Dees, L. S	08/26/2022	3,077.02
NWACC	Degn, J.	08/12/2022	4,214.28
NWACC	Degn, J.	08/26/2022	4,214.28
NWACC	DeMania, A.	08/12/2022	315.09
NWACC	DeMania, A.	08/26/2022	580.22
NWACC	Depew, B.	08/12/2022	523.25
NWACC	Dobbs, G. L	08/12/2022	2,915.16
NWACC	Dobbs, G. L	08/26/2022	2,915.14
NWACC	Dodd, J. K	08/12/2022	2,099.25
NWACC	Dodd, J. K	08/26/2022	1,364.45
NWACC	Dolney, J. L	08/12/2022	2,146.90
NWACC	Dolney, J. L	08/26/2022	1,664.95
NWACC	Doner, J. A	08/12/2022	1,781.92
NWACC	Doner, J. A	08/26/2022	1,781.92
NWACC	Doshier, J. L	08/12/2022	430.92
NWACC	Doshier, J. L	08/26/2022	357.21
NWACC	Dover, W. G	08/12/2022	3,604.75
NWACC	Dover, W. G	08/26/2022	3,604.73
NWACC	Drazszak, M.	08/26/2022	625.00
NWACC	Duffy, M.	08/12/2022	1,012.00
NWACC	Duffy, M.	08/26/2022	1,012.00
NWACC	Eddelbuttel, B. P	08/12/2022	2,301.47
NWACC	Eddelbuttel, B. P	08/26/2022	1,863.47
NWACC	Emerson, R. G	08/12/2022	124.00
NWACC	Emerson, R. G	08/26/2022	155.00
NWACC	Endres, S. K	08/26/2022	1,240.00
NWACC	Epps, M. A	08/12/2022	1,843.85
NWACC	Epps, M. A	08/26/2022	1,843.85
NWACC	Erion-Hesse, P. A	08/12/2022	988.38
NWACC	Erion-Hesse, P. A	08/26/2022	988.38
NWACC	Evans, K. E	08/12/2022	2,190.00
NWACC	Evans, M. J	08/12/2022	2,099.25
NWACC	Evans, M. J	08/26/2022	2,164.54
NWACC	Ewing, M. N	08/12/2022	964.80
NWACC	Ewing, M. N	08/26/2022	964.80
NWACC	Falls, F.	08/12/2022	2,400.93
NWACC	Falls, F.	08/26/2022	2,400.93
NWACC	Farmer, A. M	08/12/2022	2,072.25
NWACC	Farmer, A. M	08/26/2022	2,035.08
NWACC	Fenner, I. A	08/12/2022	433.20
NWACC	Fenner, I. A	08/26/2022	433.20
NWACC	Fickle, J.	08/12/2022	120.75
NWACC	Fields, G. W	08/12/2022	2,099.25
NWACC	Fields, G. W	08/26/2022	2,164.54
NWACC	Figueroa, S. B	08/12/2022	730.00
NWACC	Fincher, S.	08/12/2022	2,930.31
NWACC	Fincher, S.	08/26/2022	2,930.31
NWACC	Fish, M.	08/12/2022	3,134.00
NWACC	Fish, M.	08/26/2022	2,475.42
NWACC	Fitzsimmons, D.	08/12/2022	280.00
NWACC	Fitzsimmons, D.	08/26/2022	280.00
NWACC	Floyd, A.	08/12/2022	672.18
NWACC	Ford, R. A	08/12/2022	1,068.00
NWACC	Ford, R. A	08/26/2022	1,193.13
NWACC	Forrester, J. M	08/12/2022	2,197.75



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 6 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Forrester, J. M	08/26/2022	2,265.08
NWACC	Foss, D. R	08/12/2022	1,229.60
NWACC	Foss, D. R	08/26/2022	1,229.60
NWACC	Foster, G. K	08/12/2022	2,622.75
NWACC	Foster, G. K	08/26/2022	4,576.94
NWACC	Fox, S. L	08/12/2022	4,726.91
NWACC	Fox, S. L	08/26/2022	1,941.27
NWACC	Francis, S.	08/12/2022	1,229.61
NWACC	Francis, S.	08/26/2022	1,229.60
NWACC	Franklin, J. O	08/12/2022	1,722.16
NWACC	Franklin, J. O	08/26/2022	1,722.16
NWACC	Frazier, M. A	08/12/2022	2,975.00
NWACC	Frazier, M. A	08/26/2022	2,975.00
NWACC	Friend, C. R	08/12/2022	1,496.00
NWACC	Friend, C. R	08/26/2022	1,496.00
NWACC	Fulce, S.	08/12/2022	506.00
NWACC	Fulce, S.	08/26/2022	506.00
NWACC	Galbraith, E. E	08/12/2022	449.77
NWACC	Galbraith, E. E	08/26/2022	19.77
NWACC	Gallo, S. M	08/12/2022	2,131.75
NWACC	Gallo, S. M	08/26/2022	2,197.73
NWACC	Galloway, M. L	08/12/2022	4,956.18
NWACC	Galloway, M. L	08/26/2022	3,456.18
NWACC	Gamez-Montero, R.	08/12/2022	1,089.60
NWACC	Gamez-Montero, R.	08/26/2022	1,089.60
NWACC	Gammill, J. B	08/12/2022	1,910.50
NWACC	Gammill, J. B	08/26/2022	1,972.23
NWACC	Garcia Campos, H.	08/12/2022	1,412.32
NWACC	Garcia Campos, H.	08/26/2022	1,412.31
NWACC	Garcia-Oliver, S. R	08/26/2022	45.90
NWACC	Garrett, M.	08/12/2022	1,229.61
NWACC	Garrett, M.	08/26/2022	1,310.28
NWACC	Garrett, P.	08/12/2022	1,569.24
NWACC	Garrett, P.	08/26/2022	1,569.24
NWACC	Garza, E.	08/12/2022	575.58
NWACC	Garza, E.	08/26/2022	349.80
NWACC	Gates, A.	08/12/2022	1,305.60
NWACC	Gates, A.	08/26/2022	1,305.60
NWACC	Gehrmann-Felsl, P.	08/12/2022	1,412.31
NWACC	Gehrmann-Felsl, P.	08/26/2022	1,412.31
NWACC	Gibbs, R. J	08/12/2022	1,182.40
NWACC	Gibbs, R. J	08/26/2022	1,182.40
NWACC	Gilbert, J.	08/12/2022	1,672.65
NWACC	Gilbert, J.	08/26/2022	1,961.55
NWACC	Gilbert, L. N	08/12/2022	1,568.58
NWACC	Gilbert, L. N	08/26/2022	1,568.57
NWACC	Gill, D. P	08/12/2022	730.00
NWACC	Glass, T. C	08/12/2022	1,346.40
NWACC	Glass, T. C	08/26/2022	1,346.40
NWACC	Glenn, B.	08/12/2022	2,550.00
NWACC	Glenn, B.	08/26/2022	2,550.00
NWACC	Graves Zawada, S.	08/12/2022	1,941.25
NWACC	Graves Zawada, S.	08/26/2022	2,003.50
NWACC	Green, B. J	08/12/2022	3,301.27
NWACC	Green, B. J	08/26/2022	3,301.27
NWACC	Griffis, K. M	08/12/2022	1,204.50
NWACC	Griffis, K. M	08/26/2022	792.00



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 7 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Griffith, K.	08/12/2022	1,451.55
NWACC	Griffith, K.	08/26/2022	1,451.54
NWACC	Grigg, A.	08/12/2022	256.00
NWACC	Grigg, A.	08/26/2022	64.00
NWACC	Groesbeck, S. M	08/12/2022	2,094.90
NWACC	Groesbeck, S. M	08/26/2022	1,994.89
NWACC	Groomer, A. M	08/12/2022	1,057.60
NWACC	Groomer, A. M	08/26/2022	1,057.60
NWACC	Gross, J.	08/12/2022	140.00
NWACC	Gross, J.	08/26/2022	280.00
NWACC	Gulledge, P. L	08/12/2022	2,040.00
NWACC	Gulledge, P. L	08/26/2022	2,040.00
NWACC	Gutierrez, J. H	08/12/2022	1,330.00
NWACC	Gutierrez, J. H	08/26/2022	1,330.00
NWACC	Gutierrez, V. S	08/12/2022	1,148.00
NWACC	Gutierrez, V. S	08/26/2022	504.00
NWACC	Hackler, B. M	08/12/2022	1,436.94
NWACC	Hackler, B. M	08/26/2022	1,436.94
NWACC	Hale, D.	08/12/2022	1,171.20
NWACC	Hale, D.	08/26/2022	1,171.20
NWACC	Hales, J. F	08/26/2022	217.00
NWACC	Hall, T. P	08/26/2022	163.20
NWACC	Hamblen, H. L	08/12/2022	114.10
NWACC	Hamblen, H. L	08/26/2022	111.25
NWACC	Hamilton, E. R	08/12/2022	480.70
NWACC	Hamilton, E. R	08/26/2022	480.71
NWACC	Hammack, W. D	08/12/2022	2,439.50
NWACC	Hammack, W. D	08/26/2022	2,511.73
NWACC	Hammons, C. A	08/12/2022	292.00
NWACC	Hammons, C. A	08/26/2022	292.00
NWACC	Hanna, M. D	08/12/2022	1,569.24
NWACC	Hanna, M. D	08/26/2022	1,569.24
NWACC	Harbin, J.	08/12/2022	3,076.93
NWACC	Harbin, J.	08/26/2022	3,076.93
NWACC	Harrell, C. D	08/26/2022	1,680.50
NWACC	Harris, W. M	08/12/2022	320.00
NWACC	Harris, W. M	08/26/2022	320.00
NWACC	Hart, A. B	08/12/2022	1,902.75
NWACC	Hart, A. B	08/26/2022	1,933.77
NWACC	Hart, A. J	08/12/2022	2,353.86
NWACC	Hart, A. J	08/26/2022	2,353.86
NWACC	Hart, J.	08/12/2022	2,831.72
NWACC	Hart, J.	08/26/2022	2,831.68
NWACC	Harvill, L. A	08/12/2022	1,264.80
NWACC	Harvill, L. A	08/26/2022	1,264.80
NWACC	Hayes, D. J	08/12/2022	560.00
NWACC	Hayes, D. J	08/26/2022	560.00
NWACC	Heckmann, A.	08/12/2022	1,216.66
NWACC	Heckmann, A.	08/26/2022	2,252.95
NWACC	Hernandez, F.	08/12/2022	1,033.60
NWACC	Hernandez, F.	08/26/2022	1,033.60
NWACC	Hernandez, K.	08/12/2022	1,412.31
NWACC	Hernandez, K.	08/26/2022	1,412.31
NWACC	Herrnstein, T.	08/12/2022	2,197.75
NWACC	Herrnstein, T.	08/26/2022	2,265.08
NWACC	Hicks, A.	08/26/2022	704.00
NWACC	Hicks, M. K	08/12/2022	2,403.20



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 8 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Hicks, M. K	08/26/2022	1,521.59
NWACC	Hilgendorf, E. J	08/12/2022	730.00
NWACC	Hill, B. A	08/12/2022	3,452.32
NWACC	Hill, B. A	08/26/2022	3,452.32
NWACC	Hill, J. G	08/12/2022	2,333.75
NWACC	Hill, J. G	08/26/2022	2,403.92
NWACC	Hillman, S. L	08/12/2022	838.66
NWACC	Hillman, S. L	08/26/2022	838.66
NWACC	Hillyard, R. D	08/12/2022	1,590.33
NWACC	Hillyard, R. D	08/26/2022	1,589.14
NWACC	Hixson, D. R	08/12/2022	1,484.88
NWACC	Hixson, D. R	08/26/2022	1,781.45
NWACC	Hodges, G.	08/12/2022	3,060.00
NWACC	Hodges, G.	08/26/2022	3,060.00
NWACC	Holcomb, T.	08/12/2022	280.00
NWACC	Holliday, E. P	08/12/2022	2,511.75
NWACC	Holliday, E. P	08/26/2022	2,585.38
NWACC	Holmes, S. A	08/12/2022	2,660.50
NWACC	Holmes, S. A	08/26/2022	2,698.69
NWACC	Holtz, A. A	08/12/2022	4,889.25
NWACC	Holtz, A. A	08/26/2022	2,164.54
NWACC	Honea, K. P	08/12/2022	1,216.66
NWACC	Hood, J. K	08/12/2022	6,223.23
NWACC	Hopkins, C. A	08/12/2022	1,020.80
NWACC	Hopkins, C. A	08/26/2022	1,020.80
NWACC	Hudson, R. J	08/12/2022	2,000.78
NWACC	Hudson, R. J	08/26/2022	2,000.78
NWACC	Huffman, T. M	08/12/2022	2,547.50
NWACC	Huffman, T. M	08/26/2022	2,547.50
NWACC	Huggard, C. J	08/12/2022	2,660.50
NWACC	Huggard, C. J	08/26/2022	2,698.69
NWACC	Hutton, L. S	08/12/2022	2,131.75
NWACC	Hutton, L. S	08/26/2022	2,197.73
NWACC	Jackson, J. C	08/12/2022	2,197.75
NWACC	Jackson, J. C	08/26/2022	2,265.08
NWACC	Jacobs, L. G	08/12/2022	913.60
NWACC	Jacobs, L. G	08/26/2022	913.60
NWACC	Jarrett, J. S	08/12/2022	3,063.20
NWACC	Jarrett, J. S	08/26/2022	1,563.20
NWACC	Jeffrey, A.	08/12/2022	1,647.70
NWACC	Jeffrey, A.	08/26/2022	1,647.70
NWACC	Jenkins, S. B	08/12/2022	2,886.04
NWACC	Jenkins, S. B	08/26/2022	3,766.04
NWACC	Jensen, R. R	08/12/2022	1,202.40
NWACC	Jensen, R. R	08/26/2022	1,202.41
NWACC	Jessen, R. L	08/12/2022	1,765.39
NWACC	Jessen, R. L	08/26/2022	1,765.39
NWACC	Johnson, D. G	08/12/2022	3,768.40
NWACC	Johnson, D. G	08/26/2022	3,768.39
NWACC	Johnson, M. D	08/12/2022	1,941.25
NWACC	Johnson, M. D	08/26/2022	2,003.50
NWACC	Johnson, V. L	08/12/2022	2,596.27
NWACC	Johnson, V. L	08/26/2022	2,672.50
NWACC	Jones, E.	08/12/2022	1,228.58
NWACC	Jones, E.	08/26/2022	1,784.85
NWACC	Jones, J. S	08/12/2022	2,003.50
NWACC	Jones, J. S	08/26/2022	2,066.96



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 9 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Jordan, J. D	08/12/2022	1,012.00
NWACC	Jordan, J. D	08/26/2022	1,012.00
NWACC	Jordan, M. A	08/12/2022	4,701.75
NWACC	Jordan, M. A	08/26/2022	4,408.39
NWACC	Jorgensen, A. T	08/12/2022	342.30
NWACC	Juarez, G. E	08/12/2022	236.50
NWACC	Juarez, G. E	08/26/2022	236.50
NWACC	Kagan, A.	08/12/2022	2,574.96
NWACC	Kagan, A.	08/26/2022	2,574.96
NWACC	Kapsner, E.	08/12/2022	1,892.74
NWACC	Kapsner, E.	08/26/2022	1,892.73
NWACC	Karigomba, W.	08/12/2022	2,995.00
NWACC	Karigomba, W.	08/26/2022	2,333.81
NWACC	Kaull, T. M	08/12/2022	3,642.50
NWACC	Kaull, T. M	08/26/2022	2,912.50
NWACC	Keck, D.	08/26/2022	840.00
NWACC	Keiser, N. K	08/12/2022	1,349.60
NWACC	Keiser, N. K	08/26/2022	1,349.60
NWACC	Kelley, B. A	08/12/2022	2,622.75
NWACC	Kelley, B. A	08/26/2022	2,698.69
NWACC	Kennedy, T. D	08/12/2022	2,101.63
NWACC	Kennedy, T. D	08/26/2022	2,101.61
NWACC	Kentner, S.	08/12/2022	420.00
NWACC	Kentner, S.	08/26/2022	560.00
NWACC	Kile, N. C	08/12/2022	2,972.25
NWACC	Kile, N. C	08/26/2022	3,035.08
NWACC	King, C. M	08/12/2022	2,511.75
NWACC	King, C. M	08/26/2022	2,585.38
NWACC	Krueger, D. E	08/12/2022	2,439.50
NWACC	Krueger, D. E	08/26/2022	2,511.73
NWACC	Lacey, J. L	08/12/2022	1,460.00
NWACC	LaMontia, P. J	08/12/2022	979.00
NWACC	LaMontia, P. J	08/26/2022	616.00
NWACC	Lance, A. R	08/12/2022	1,640.10
NWACC	Lance, A. R	08/26/2022	1,640.10
NWACC	Lang, J.	08/12/2022	1,380.45
NWACC	Lang, J.	08/26/2022	1,566.12
NWACC	Lantz, R. B	08/12/2022	2,265.00
NWACC	Lantz, R. B	08/26/2022	2,333.81
NWACC	Larson, T. J	08/12/2022	410.76
NWACC	Larson, T. J	08/26/2022	427.88
NWACC	Lasater, C. K	08/12/2022	493.35
NWACC	Lasater, C. K	08/26/2022	512.33
NWACC	Laughton, J.	08/12/2022	2,585.50
NWACC	Laughton, J.	08/26/2022	2,660.54
NWACC	Lawrence, C. B	08/12/2022	2,041.93
NWACC	Lawrence, C. B	08/26/2022	1,941.93
NWACC	LeBert, P.	08/12/2022	100.00
NWACC	Lee, G. E	08/12/2022	2,408.00
NWACC	Lee, G. E	08/26/2022	4,250.54
NWACC	Lee, K.	08/12/2022	3,188.91
NWACC	Lee, K.	08/26/2022	2,035.08
NWACC	Lewis, J.	08/12/2022	426.36
NWACC	Lewis, J.	08/26/2022	426.36
NWACC	Lewis, J. L	08/12/2022	6,806.00
NWACC	Lewis, L. C	08/12/2022	707.16
NWACC	Lewis, L. C	08/26/2022	707.04



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 10 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Lewis, S. M	08/12/2022	6,404.00
NWACC	Lewis, S. M	08/26/2022	2,475.42
NWACC	Lewis, W. S	08/12/2022	1,717.75
NWACC	Lewis, W. S	08/26/2022	1,717.75
NWACC	Li, J.	08/12/2022	1,972.25
NWACC	Li, J.	08/26/2022	2,003.50
NWACC	Lo, L.	08/12/2022	1,653.62
NWACC	Lo, L.	08/26/2022	1,653.62
NWACC	Looney, M. E	08/12/2022	2,231.75
NWACC	Looney, M. E	08/26/2022	2,197.73
NWACC	Lowrey, P. S	08/12/2022	2,333.75
NWACC	Lowrey, P. S	08/26/2022	2,403.92
NWACC	Luedtke, J. F	08/12/2022	2,298.46
NWACC	Luedtke, J. F	08/26/2022	2,298.47
NWACC	Lukens, E. L	08/12/2022	1,530.00
NWACC	Lukens, E. L	08/26/2022	1,530.01
NWACC	Maddi Reddy, V.	08/12/2022	784.00
NWACC	Maddi Reddy, V.	08/26/2022	1,000.00
NWACC	Maish, R. D	08/12/2022	2,006.22
NWACC	Maish, R. D	08/26/2022	2,006.22
NWACC	Malachowski, J. C	08/12/2022	1,460.00
NWACC	Mallow, G. A	08/12/2022	3,197.75
NWACC	Mallow, G. A	08/26/2022	2,765.08
NWACC	Manson-Endeboh, G.	08/26/2022	410.40
NWACC	Martinez, C.	08/26/2022	859.66
NWACC	Martz, J.	08/12/2022	2,040.00
NWACC	Martz, J.	08/26/2022	2,040.00
NWACC	Massri, A.	08/12/2022	5,139.24
NWACC	Massri, A.	08/26/2022	5,139.24
NWACC	May, A. R	08/12/2022	1,164.00
NWACC	May, A. R	08/26/2022	1,229.46
NWACC	May, S. C	08/12/2022	2,697.75
NWACC	May, S. C	08/26/2022	2,265.08
NWACC	Mayfield, A. J	08/12/2022	337.37
NWACC	Mayfield, A. J	08/26/2022	306.18
NWACC	Mayfield, B. K	08/12/2022	413.67
NWACC	Mayfield, B. K	08/26/2022	413.65
NWACC	McAdams, M. E	08/12/2022	1,076.80
NWACC	McAdams, M. E	08/26/2022	1,076.80
NWACC	McCall, C. A	08/12/2022	1,229.60
NWACC	McCall, C. A	08/26/2022	1,390.95
NWACC	McCauley, P.	08/12/2022	1,837.50
NWACC	McClenny, E. A	08/12/2022	1,784.11
NWACC	McClenny, E. A	08/26/2022	1,784.11
NWACC	McGinn, T. F	08/12/2022	5,511.75
NWACC	McGinn, T. F	08/26/2022	4,408.39
NWACC	McVey, M. D	08/12/2022	886.80
NWACC	McVey, M. D	08/26/2022	886.80
NWACC	Meers, M.	08/12/2022	2,067.00
NWACC	Meers, M.	08/26/2022	4,131.69
NWACC	Melton, J.	08/12/2022	730.00
NWACC	Merrell, D. A	08/12/2022	2,197.75
NWACC	Merrell, D. A	08/26/2022	2,265.08
NWACC	Miller, A.	08/12/2022	730.00
NWACC	Miller, D. M	08/26/2022	2,035.08
NWACC	Miller, D. R	08/12/2022	2,198.20
NWACC	Miller, D. R	08/26/2022	2,198.20



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 11 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Miller, S. M	08/12/2022	1,229.60
NWACC	Miller, S. M	08/26/2022	1,229.60
NWACC	Mills, N. S	08/12/2022	1,349.61
NWACC	Mills, N. S	08/26/2022	1,349.60
NWACC	Moore, M. B	08/12/2022	2,475.50
NWACC	Moore, M. B	08/26/2022	2,511.73
NWACC	Moore, V.	08/12/2022	2,833.50
NWACC	Moore, V.	08/26/2022	2,066.96
NWACC	Mora, D.	08/12/2022	969.60
NWACC	Mora, D.	08/26/2022	399.00
NWACC	Mora, Y.	08/12/2022	713.32
NWACC	Mora, Y.	08/26/2022	1,523.46
NWACC	Morris, S. M	08/12/2022	2,099.25
NWACC	Morris, S. M	08/26/2022	2,164.54
NWACC	Moser, R. A	08/12/2022	384.00
NWACC	Motsinger, M. M	08/12/2022	1,698.56
NWACC	Motsinger, M. M	08/26/2022	1,790.41
NWACC	Murphy, A. N	08/12/2022	1,460.00
NWACC	Murry, C. R	08/12/2022	1,440.56
NWACC	Murry, C. R	08/26/2022	1,440.57
NWACC	Nadeem, H.	08/12/2022	433.58
NWACC	Nadeem, H.	08/26/2022	433.58
NWACC	Nagel, D. P	08/12/2022	2,698.75
NWACC	Nagel, D. P	08/26/2022	4,692.09
NWACC	Nelson, J. R	08/12/2022	3,876.09
NWACC	Nelson, J. R	08/26/2022	2,876.09
NWACC	Nelson, V. E	08/12/2022	2,930.31
NWACC	Nelson, V. E	08/26/2022	2,930.31
NWACC	Newell, T.	08/12/2022	224.00
NWACC	Newhall, J.	08/26/2022	2,066.96
NWACC	Neyland, C. H	08/12/2022	2,829.25
NWACC	Neyland, C. H	08/26/2022	2,164.54
NWACC	Nguyen, J.	08/12/2022	1,373.08
NWACC	Nguyen, J.	08/26/2022	1,373.08
NWACC	Nichols, C. R	08/12/2022	3,357.00
NWACC	Nichols, C. R	08/26/2022	2,262.00
NWACC	Nieto, V.	08/12/2022	1,412.32
NWACC	Nieto, V.	08/26/2022	1,412.31
NWACC	Nuttall, S.	08/12/2022	100.00
NWACC	O'Brien, T. H	08/12/2022	821.45
NWACC	O'Brien, T. H	08/26/2022	821.45
NWACC	O'Leary, M. B	08/12/2022	448.00
NWACC	O'Leary, M. B	08/26/2022	448.00
NWACC	O'Neill, J. L	08/12/2022	1,767.29
NWACC	O'Neill, J. L	08/26/2022	3,387.29
NWACC	Ockinga, J. N	08/12/2022	1,647.70
NWACC	Ockinga, J. N	08/26/2022	1,647.70
NWACC	Oldebeken, Z. S	08/12/2022	310.00
NWACC	Oldebeken, Z. S	08/26/2022	93.00
NWACC	Oliver, D. K	08/26/2022	26.37
NWACC	Olson, C. B	08/12/2022	2,667.67
NWACC	Olson, C. B	08/26/2022	4,583.16
NWACC	Orozco, L.	08/12/2022	1,765.39
NWACC	Orozco, L.	08/26/2022	1,765.39
NWACC	Ostas, D.	08/12/2022	730.00
NWACC	Ostas, D.	08/26/2022	730.00
NWACC	Paar, N.	08/12/2022	1,910.50



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 12 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Paar, N.	08/26/2022	1,941.27
NWACC	Paine, F. A	08/12/2022	3,096.67
NWACC	Paine, F. A	08/26/2022	3,096.65
NWACC	Parish, M.	08/12/2022	1,049.94
NWACC	Parish, M.	08/26/2022	1,012.00
NWACC	Parker, B. T	08/12/2022	847.00
NWACC	Parker, B. T	08/26/2022	995.50
NWACC	Paulk, J. W	08/12/2022	2,067.00
NWACC	Paulk, J. W	08/26/2022	2,099.15
NWACC	Paxton, L. A	08/12/2022	2,432.31
NWACC	Paxton, L. A	08/26/2022	2,432.32
NWACC	Payton, B.	08/12/2022	224.00
NWACC	Pelloquin, A. D	08/12/2022	2,353.86
NWACC	Pelloquin, A. D	08/26/2022	2,353.85
NWACC	Pennington, R.	08/12/2022	1,373.08
NWACC	Pennington, R.	08/26/2022	1,373.09
NWACC	Perez, D.	08/12/2022	1,765.39
NWACC	Perez, D.	08/26/2022	1,765.39
NWACC	Perry, C.	08/12/2022	2,507.04
NWACC	Perry, C.	08/26/2022	2,507.04
NWACC	Peters, T. J	08/12/2022	2,275.94
NWACC	Peters, T. J	08/12/2022	484.00
NWACC	Peters, T. J	08/26/2022	1,100.00
NWACC	Phelps, L. G	08/12/2022	730.00
NWACC	Phillips, C. D	08/12/2022	2,231.25
NWACC	Phillips, C. D	08/26/2022	2,299.27
NWACC	Pianalto, V. J	08/12/2022	1,962.88
NWACC	Pianalto, V. J	08/26/2022	2,027.85
NWACC	Pilgrim, R. A	08/12/2022	1,451.54
NWACC	Pilgrim, R. A	08/26/2022	1,451.54
NWACC	Pitts, M.	08/12/2022	1,460.00
NWACC	Portnall, B.	08/12/2022	883.67
NWACC	Portnall, B.	08/26/2022	1,612.70
NWACC	Potter, K. M	08/12/2022	430.92
NWACC	Potter, K. M	08/26/2022	478.92
NWACC	Power, D. G	08/12/2022	1,667.75
NWACC	Power, D. G	08/26/2022	1,725.65
NWACC	Pruit, D. L	08/12/2022	1,803.68
NWACC	Pruit, D. L	08/26/2022	1,803.68
NWACC	Pummill, M. M	08/12/2022	2,447.70
NWACC	Pummill, M. M	08/26/2022	1,647.69
NWACC	Purdy, K. K	08/12/2022	2,215.42
NWACC	Purdy, K. K	08/26/2022	2,215.43
NWACC	Rademacher, B. J	08/12/2022	3,828.75
NWACC	Rademacher, B. J	08/26/2022	2,439.50
NWACC	Ramey, B. C	08/12/2022	399.35
NWACC	Ramey, B. C	08/26/2022	433.58
NWACC	Ramirez, K. B	08/12/2022	1,575.00
NWACC	Ramirez, K. B	08/26/2022	297.50
NWACC	Ramirez, V. A	08/12/2022	730.00
NWACC	Ratliff, S. M	08/12/2022	912.81
NWACC	Ratliff, S. M	08/26/2022	912.80
NWACC	Rattler, A.	08/12/2022	1,859.13
NWACC	Rattler, A.	08/26/2022	1,859.13
NWACC	Ravi, S.	08/12/2022	2,035.00
NWACC	Ravi, S.	08/26/2022	2,099.15
NWACC	Rawwagah, R.	08/26/2022	244.60



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 13 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Reams, G. A	08/12/2022	1,000.00
NWACC	Reams, G. A	08/26/2022	1,000.00
NWACC	Reeves, J. L	08/12/2022	1,172.50
NWACC	Reeves, J. L	08/26/2022	350.00
NWACC	Reeves, M. S	08/12/2022	256.00
NWACC	Reneau, J. W	08/12/2022	1,445.14
NWACC	Reneau, J. W	08/26/2022	1,445.15
NWACC	Renneker, T.	08/12/2022	1,460.00
NWACC	Rewis, L.	08/12/2022	1,804.64
NWACC	Rewis, L.	08/26/2022	1,804.62
NWACC	Rico, B.	08/12/2022	969.60
NWACC	Rico, B.	08/26/2022	969.60
NWACC	Rieff, M. L	08/12/2022	1,154.40
NWACC	Rieff, M. L	08/26/2022	1,154.40
NWACC	Rittle, D.	08/12/2022	8,576.93
NWACC	Rittle, D.	08/26/2022	8,576.93
NWACC	Roberson, A.	08/12/2022	1,012.00
NWACC	Roberson, A.	08/26/2022	1,012.00
NWACC	Robertson-Gann, A. H	08/12/2022	2,350.43
NWACC	Robertson-Gann, A. H	08/26/2022	2,350.44
NWACC	Robinson, J. D	08/12/2022	433.20
NWACC	Robinson, J. D	08/26/2022	433.20
NWACC	Robinson, J. R	08/12/2022	28.50
NWACC	Robinson, J. R	08/26/2022	22.80
NWACC	Robinson, L. N	08/12/2022	3,400.31
NWACC	Robinson, L. N	08/26/2022	3,400.32
NWACC	Rodgers, P.	08/26/2022	992.00
NWACC	Rodriguez, A. E	08/12/2022	2,236.16
NWACC	Rodriguez, A. E	08/26/2022	2,236.18
NWACC	Rodriguez, S.	08/12/2022	1,412.31
NWACC	Rodriguez, S.	08/26/2022	1,412.31
NWACC	Roe, P. L	08/12/2022	480.70
NWACC	Roe, P. L	08/26/2022	480.70
NWACC	Rogers, E. L	08/12/2022	2,415.17
NWACC	Rogers, E. L	08/26/2022	2,486.96
NWACC	Rogers, M.	08/12/2022	3,741.99
NWACC	Rogers, M.	08/26/2022	3,157.91
NWACC	Roitz, R.	08/12/2022	2,863.85
NWACC	Roitz, R.	08/26/2022	2,863.85
NWACC	Roper, E. T	08/12/2022	2,231.25
NWACC	Roper, E. T	08/26/2022	2,299.27
NWACC	Rose, J. E	08/12/2022	2,585.50
NWACC	Rose, J. E	08/26/2022	1,680.50
NWACC	Rose, K. L	08/12/2022	4,354.50
NWACC	Rose, K. L	08/26/2022	2,231.23
NWACC	Rose, R. A	08/12/2022	730.00
NWACC	Rose, T. S	08/12/2022	2,121.60
NWACC	Rose, T. S	08/26/2022	1,876.80
NWACC	Rosenblum, J. L	08/12/2022	320.00
NWACC	Rosenblum, J. L	08/26/2022	320.00
NWACC	Ross, M. E	08/12/2022	2,797.00
NWACC	Ross, M. E	08/26/2022	2,131.69
NWACC	Rowe, J.	08/12/2022	410.76
NWACC	Rowe, J.	08/26/2022	348.01
NWACC	Rudisill, K.	08/12/2022	1,092.80
NWACC	Rudisill, K.	08/26/2022	1,092.81
NWACC	Ruffing, M.	08/12/2022	2,353.86



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 14 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Ruffing, M.	08/26/2022	2,353.85
NWACC	Rushing, A.	08/12/2022	3,868.03
NWACC	Rushing, A.	08/26/2022	3,283.99
NWACC	Ryan, C. E	08/12/2022	766.84
NWACC	Ryan, C. E	08/26/2022	766.84
NWACC	Sagely, A. E	08/12/2022	2,876.74
NWACC	Sagely, A. E	08/26/2022	2,876.75
NWACC	Sams, C. J	08/12/2022	1,840.54
NWACC	Sams, C. J	08/26/2022	1,840.53
NWACC	Samuel, E.	08/12/2022	3,064.64
NWACC	Samuel, E.	08/26/2022	2,064.64
NWACC	Sanders, J.	08/12/2022	550.00
NWACC	Sanders, T.	08/12/2022	572.66
NWACC	Sanders, T.	08/26/2022	602.80
NWACC	Sanderson, T.	08/12/2022	353.58
NWACC	Sanderson, T.	08/26/2022	353.52
NWACC	Sappe, D. T	08/12/2022	1,592.80
NWACC	Sappe, D. T	08/26/2022	1,592.80
NWACC	Satterfield, P. K	08/12/2022	2,660.50
NWACC	Satterfield, P. K	08/26/2022	4,634.21
NWACC	Sawyer, A.	08/26/2022	2,483.80
NWACC	Scarlett, A. M	08/12/2022	1,254.20
NWACC	Scarlett, A. M	08/26/2022	1,247.10
NWACC	Schader, A. J	08/12/2022	2,648.08
NWACC	Schader, A. J	08/26/2022	2,648.08
NWACC	Schneringer, R. J	08/12/2022	3,908.04
NWACC	Schneringer, R. J	08/26/2022	2,886.04
NWACC	Schraeder, J. L	08/12/2022	1,229.61
NWACC	Schraeder, J. L	08/26/2022	1,229.60
NWACC	Schwader, J. A	08/12/2022	1,873.49
NWACC	Schwader, J. A	08/26/2022	1,873.50
NWACC	Scogin, C.	08/26/2022	2,038.47
NWACC	Scott-Morris, L. A	08/12/2022	1,530.01
NWACC	Scott-Morris, L. A	08/26/2022	1,530.00
NWACC	Scott, T.	08/12/2022	357.50
NWACC	Scott, T.	08/26/2022	1,012.00
NWACC	Scriber, M.	08/12/2022	1,412.31
NWACC	Scriber, M.	08/26/2022	1,412.31
NWACC	Scroggins, K. L	08/12/2022	1,012.00
NWACC	Scroggins, K. L	08/26/2022	1,012.00
NWACC	Selph, M. E	08/12/2022	1,647.70
NWACC	Selph, M. E	08/26/2022	1,647.70
NWACC	Shafkowitz, M.	08/12/2022	4,903.85
NWACC	Shafkowitz, M.	08/26/2022	4,903.86
NWACC	Sharif, K. H	08/12/2022	2,164.50
NWACC	Sharif, K. H	08/26/2022	2,231.23
NWACC	Shaw, C.	08/12/2022	1,659.08
NWACC	Shaw, C.	08/26/2022	1,659.09
NWACC	Shelton, D. N	08/12/2022	1,980.77
NWACC	Shelton, D. N	08/26/2022	1,980.77
NWACC	Shelton, T.	08/12/2022	1,569.24
NWACC	Shelton, T.	08/26/2022	1,569.24
NWACC	Shirey, A. J	08/12/2022	2,368.75
NWACC	Shirey, A. J	08/26/2022	2,439.50
NWACC	Short, T.	08/12/2022	730.00
NWACC	Simmons, A. W	08/12/2022	2,774.75
NWACC	Simmons, A. W	08/26/2022	2,713.12



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 15 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Sivakumar, S.	08/12/2022	1,825.41
NWACC	Sivakumar, S.	08/26/2022	1,825.42
NWACC	Slavik, D. J	08/12/2022	3,334.63
NWACC	Slavik, D. J	08/26/2022	3,334.62
NWACC	Slay, S. L	08/12/2022	1,639.00
NWACC	Slay, S. L	08/26/2022	1,696.50
NWACC	Smith-Thomas, K.	08/12/2022	1,012.00
NWACC	Smith-Thomas, K.	08/26/2022	1,012.01
NWACC	Smith, B.	08/12/2022	1,412.31
NWACC	Smith, B.	08/26/2022	1,412.31
NWACC	Smith, C. B	08/12/2022	2,131.75
NWACC	Smith, C. B	08/26/2022	2,197.73
NWACC	Smith, L.	08/26/2022	300.00
NWACC	Smith, L. E	08/12/2022	3,063.75
NWACC	Smith, L. E	08/26/2022	2,403.92
NWACC	Smith, M. S	08/12/2022	1,777.79
NWACC	Smith, M. S	08/26/2022	1,777.79
NWACC	Smith, N.	08/12/2022	247.50
NWACC	Smith, N.	08/26/2022	429.00
NWACC	Smith, N. J	08/12/2022	1,178.41
NWACC	Smith, N. J	08/26/2022	1,178.41
NWACC	Smith, S.	08/12/2022	726.00
NWACC	Smith, S.	08/26/2022	561.00
NWACC	Smith, S. D	08/12/2022	3,793.75
NWACC	Smith, S. D	08/26/2022	2,403.92
NWACC	Snarr, J. W	08/12/2022	4,241.14
NWACC	Snarr, J. W	08/26/2022	3,267.88
NWACC	Snodgrass, C.	08/12/2022	148.67
NWACC	Snodgrass, C.	08/26/2022	217.86
NWACC	Snodgrass, J.	08/12/2022	614.80
NWACC	Snodgrass, J.	08/26/2022	614.80
NWACC	Soliman, A. E	08/12/2022	483.48
NWACC	Soliman, A. E	08/26/2022	428.40
NWACC	Sosna, K. U	08/12/2022	1,412.32
NWACC	Sosna, K. U	08/26/2022	1,412.31
NWACC	Sparks, C.	08/12/2022	1,412.31
NWACC	Sparks, C.	08/26/2022	1,412.31
NWACC	Sparks, P. K	08/12/2022	2,064.64
NWACC	Sparks, P. K	08/26/2022	2,064.64
NWACC	Spears, C. P	08/12/2022	3,951.19
NWACC	Spears, C. P	08/26/2022	3,951.19
NWACC	Spencer, D.	08/12/2022	1,384.62
NWACC	Spencer, D.	08/26/2022	1,384.62
NWACC	Spradling, J. M	08/12/2022	480.70
NWACC	Spradling, J. M	08/26/2022	404.80
NWACC	Sprecher, L. L	08/12/2022	830.00
NWACC	Sprott, J. L	08/12/2022	3,024.58
NWACC	Sprott, J. L	08/26/2022	3,024.58
NWACC	St Jean, Y.	08/12/2022	3,169.50
NWACC	St Jean, Y.	08/26/2022	2,511.73
NWACC	Stalder, K.	08/12/2022	1,012.02
NWACC	Stalder, K.	08/26/2022	1,012.02
NWACC	Stamps, C. L	08/12/2022	3,759.25
NWACC	Stamps, C. L	08/26/2022	2,368.69
NWACC	Steele, C. F	08/12/2022	1,896.74
NWACC	Steele, C. F	08/26/2022	1,896.73
NWACC	Stewart, B. J	08/12/2022	1,161.60



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 16 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Stewart, B. J	08/26/2022	1,161.60
NWACC	Stout, F. J	08/12/2022	494.38
NWACC	Stout, F. J	08/26/2022	494.38
NWACC	Stratigakis, A. V	08/12/2022	340.67
NWACC	Stratigakis, A. V	08/26/2022	340.65
NWACC	Swartout, J.	08/12/2022	3,362.84
NWACC	Swartout, J.	08/26/2022	3,362.85
NWACC	Swearingen, R. E	08/12/2022	1,941.25
NWACC	Swearingen, R. E	08/26/2022	2,003.50
NWACC	Syverson, K. R	08/12/2022	2,424.48
NWACC	Syverson, K. R	08/26/2022	2,424.47
NWACC	Szopiak, E.	08/12/2022	4,762.00
NWACC	Szopiak, E.	08/26/2022	1,820.50
NWACC	Tapia, M. G	08/12/2022	1,004.60
NWACC	Tapia, M. G	08/26/2022	1,071.60
NWACC	Taylor, P. R	08/12/2022	2,801.08
NWACC	Taylor, P. R	08/26/2022	2,801.08
NWACC	Taylor, T. A	08/12/2022	3,478.99
NWACC	Taylor, T. A	08/26/2022	3,478.99
NWACC	Thomas, M. J	08/12/2022	2,231.25
NWACC	Thomas, M. J	08/26/2022	2,299.27
NWACC	Thompson, J. D	08/12/2022	3,280.07
NWACC	Thompson, J. D	08/26/2022	3,280.07
NWACC	Thompson, T. L	08/12/2022	176.01
NWACC	Thompson, T. L	08/26/2022	1,445.14
NWACC	Thorup, S. S	08/12/2022	2,257.70
NWACC	Thorup, S. S	08/26/2022	2,157.70
NWACC	Thrower, M.	08/12/2022	1,569.24
NWACC	Thrower, M.	08/26/2022	1,569.24
NWACC	Thurman, M. A	08/12/2022	1,471.16
NWACC	Thurman, M. A	08/26/2022	1,471.16
NWACC	Tidy-Coyle, M.	08/12/2022	1,221.39
NWACC	Tidy-Coyle, M.	08/26/2022	2,099.15
NWACC	Tillman, D. A	08/12/2022	1,566.62
NWACC	Tillman, D. A	08/26/2022	1,566.62
NWACC	Timpe, J. C	08/12/2022	3,063.75
NWACC	Timpe, J. C	08/26/2022	2,403.92
NWACC	Tincher Maib, S. M	08/12/2022	1,373.60
NWACC	Tincher Maib, S. M	08/26/2022	1,373.60
NWACC	Tinker-Walker, K. A	08/12/2022	2,368.75
NWACC	Tinker-Walker, K. A	08/26/2022	1,539.65
NWACC	Todd, H. M	08/12/2022	445.36
NWACC	Todd, H. M	08/26/2022	445.36
NWACC	Todd, S. J	08/12/2022	1,342.40
NWACC	Todd, S. J	08/26/2022	1,342.40
NWACC	Tompkins, R. D	08/12/2022	4,935.96
NWACC	Tompkins, R. D	08/26/2022	4,935.95
NWACC	Townsley, L. R	08/12/2022	2,861.75
NWACC	Townsley, L. R	08/26/2022	2,197.73
NWACC	Traxson, C. B	08/12/2022	1,522.45
NWACC	Traxson, C. B	08/26/2022	5,524.95
NWACC	Trimble, C.	08/12/2022	674.45
NWACC	Trolinger, S. M	08/12/2022	1,961.54
NWACC	Trolinger, S. M	08/26/2022	1,961.55
NWACC	Tucker, M. A	08/12/2022	2,903.08
NWACC	Tucker, M. A	08/26/2022	2,903.08
NWACC	Turner, M. W	08/12/2022	5,265.00



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 17 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Turner, M. W	08/26/2022	2,333.81
NWACC	Vest, E. P	08/12/2022	3,156.16
NWACC	Vest, E. P	08/26/2022	1,910.62
NWACC	Vinzant, D. G	08/12/2022	2,743.75
NWACC	Vinzant, D. G	08/26/2022	2,814.50
NWACC	Virden, N.	08/12/2022	2,547.50
NWACC	Virden, N.	08/26/2022	2,547.50
NWACC	Vo, C. P	08/12/2022	2,131.75
NWACC	Vo, C. P	08/26/2022	2,197.73
NWACC	Wagner, C. J	08/12/2022	1,215.20
NWACC	Wagner, C. J	08/26/2022	1,215.20
NWACC	Wahl, J.	08/12/2022	1,850.00
NWACC	Wahl, J.	08/26/2022	625.00
NWACC	Wahl, N. J	08/12/2022	1,183.20
NWACC	Wahl, N. J	08/26/2022	1,183.20
NWACC	Walker, C.	08/12/2022	10,200.66
NWACC	Wallenmeyer, M. D	08/12/2022	3,354.49
NWACC	Wallenmeyer, M. D	08/26/2022	3,354.50
NWACC	Walls, K.	08/12/2022	1,867.67
NWACC	Walls, K.	08/26/2022	2,039.34
NWACC	Watson, C.	08/26/2022	594.00
NWACC	Weakley, K.	08/12/2022	2,265.00
NWACC	Weakley, K.	08/26/2022	2,333.81
NWACC	Webb, R. J	08/12/2022	2,585.50
NWACC	Weeks, D. L	08/12/2022	2,035.08
NWACC	Weeks, D. L	08/26/2022	1,831.96
NWACC	Wegner, J.	08/12/2022	1,012.00
NWACC	Wegner, J.	08/26/2022	1,148.00
NWACC	Wells, C. L	08/12/2022	1,288.80
NWACC	Wells, C. L	08/26/2022	1,288.80
NWACC	Welsher, L. A	08/12/2022	1,880.25
NWACC	Welsher, L. A	08/26/2022	1,941.27
NWACC	Wescott, H.	08/26/2022	3,106.73
NWACC	Weston-Rothfus, S. G	08/12/2022	1,229.61
NWACC	Weston-Rothfus, S. G	08/26/2022	1,229.61
NWACC	Wheetley Cook, J. L	08/12/2022	2,802.25
NWACC	Wheetley Cook, J. L	08/26/2022	2,035.08
NWACC	White, C. F	08/12/2022	2,206.47
NWACC	White, C. F	08/26/2022	2,206.47
NWACC	White, C. L	08/12/2022	2,131.75
NWACC	White, C. L	08/26/2022	2,197.73
NWACC	White, J.	08/12/2022	1,765.40
NWACC	White, J.	08/26/2022	1,765.39
NWACC	White, J. D	08/12/2022	3,923.08
NWACC	White, J. D	08/26/2022	3,923.08
NWACC	White, L. G	08/12/2022	2,091.52
NWACC	White, L. G	08/26/2022	2,091.51
NWACC	Whiting, Q. G	08/12/2022	1,961.55
NWACC	Whiting, Q. G	08/26/2022	1,961.54
NWACC	Whitmore, M. L	08/12/2022	2,548.50
NWACC	Whitmore, M. L	08/26/2022	2,622.81
NWACC	Whitson, J.	08/12/2022	1,412.32
NWACC	Whitson, J.	08/26/2022	1,412.32
NWACC	Wiggins, K. L	08/12/2022	3,334.22
NWACC	Wiggins, K. L	08/26/2022	3,042.18
NWACC	Williams, J. C	08/12/2022	964.00
NWACC	Williams, J. C	08/26/2022	964.00



Salary Expenditures Scheduled - NWACC
Custom

12:04 PM
09/06/2022
Page 18 of 18

NWACC	Payee	Date	Gross Amount
NWACC	Wilson, G. R	08/12/2022	3,643.49
NWACC	Wilson, G. R	08/26/2022	2,791.85
NWACC	Woods, A. N	08/12/2022	2,064.64
NWACC	Woods, A. N	08/26/2022	2,064.64
NWACC	Wyllia, C. A	08/12/2022	2,040.00
NWACC	Wyllia, C. A	08/26/2022	612.00
NWACC	Yoakum, D. L	08/12/2022	2,974.44
NWACC	Yoakum, D. L	08/26/2022	1,774.44
NWACC	Youmans, J. L	08/12/2022	1,882.37
NWACC	Youmans, J. L	08/26/2022	1,882.38
NWACC	Young, M.	08/12/2022	1,502.18
NWACC	Young, M.	08/26/2022	1,505.56