



Salary Expenditures Scheduled - NWACC

Custom

09:04 AM
05/01/2023
Page 1 of 26

Start Date: 04/01/2023

End Date: 04/30/2023

NWACC	Payee	Date	Gross Amount
NWACC	Abrego, Y. G	04/07/2023	112.50
NWACC	Abrego, Y. G	04/21/2023	135.00
NWACC	Ackerman, R. K	04/07/2023	146.00
NWACC	Ackerman, R. K	04/21/2023	146.00
NWACC	Adair, T. L	04/07/2023	248.00
NWACC	Adair, T. L	04/21/2023	248.00
NWACC	Adams, D.	04/07/2023	486.66
NWACC	Adams, D.	04/21/2023	486.66
NWACC	Adams, R. S	04/07/2023	2,582.94
NWACC	Adams, R. S	04/21/2023	2,582.94
NWACC	Adderholt, H. E	04/07/2023	2,091.52
NWACC	Adderholt, H. E	04/21/2023	2,091.50
NWACC	Aguiar, B.	04/07/2023	3,626.76
NWACC	Aguiar, B.	04/21/2023	3,626.76
NWACC	Aguirre, E. B	04/07/2023	1,412.32
NWACC	Aguirre, E. B	04/21/2023	1,412.32
NWACC	Akridge, D. G	04/07/2023	2,980.60
NWACC	Akridge, D. G	04/21/2023	2,980.60
NWACC	Aldama, B.	04/07/2023	2,980.98
NWACC	Aldama, B.	04/21/2023	2,980.99
NWACC	Aldridge, E. V	04/07/2023	3,020.78
NWACC	Aldridge, E. V	04/21/2023	3,020.78
NWACC	Amaral, J. N	04/07/2023	2,086.28
NWACC	Amaral, J. N	04/21/2023	2,086.28
NWACC	Amaya, E.	04/07/2023	681.33
NWACC	Amaya, E.	04/21/2023	681.33
NWACC	Anderson, C. M	04/07/2023	729.99
NWACC	Anderson, C. M	04/21/2023	729.99
NWACC	Anderson, E.	04/07/2023	3,557.70
NWACC	Anderson, E.	04/21/2023	3,557.70
NWACC	Anderson, M.	04/07/2023	1,160.00
NWACC	Anderson, M.	04/21/2023	1,160.00
NWACC	Anderson, S.	04/07/2023	310.93
NWACC	Anderson, S.	04/21/2023	228.20
NWACC	Andrews, B. J	04/07/2023	1,021.60
NWACC	Andrews, B. J	04/21/2023	1,021.60
NWACC	Antin, P. M	04/07/2023	243.33
NWACC	Antin, P. M	04/21/2023	243.33
NWACC	Apple, K.	04/07/2023	420.00
NWACC	Apple, K.	04/21/2023	875.00
NWACC	Arroyo, G.	04/07/2023	444.00
NWACC	Arroyo, G.	04/21/2023	444.00
NWACC	Arthur, V. A	04/07/2023	729.99
NWACC	Arthur, V. A	04/21/2023	729.99
NWACC	Attaway, S. R	04/07/2023	1,423.08
NWACC	Attaway, S. R	04/21/2023	1,423.08
NWACC	Atwood, T.	04/07/2023	811.12
NWACC	Atwood, T.	04/21/2023	811.12
NWACC	Auld, K.	04/07/2023	2,692.95
NWACC	Auld, K.	04/21/2023	2,692.95
NWACC	Autrey, M. R	04/07/2023	1,647.71
NWACC	Autrey, M. R	04/21/2023	1,647.71
NWACC	Babb, S.	04/07/2023	1,000.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 2 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Babb, S.	04/21/2023	1,000.00
NWACC	Bach, L.	04/07/2023	2,197.73
NWACC	Bach, L.	04/21/2023	2,197.73
NWACC	Bachelor, M. L	04/07/2023	144.08
NWACC	Bachelor, M. L	04/21/2023	124.87
NWACC	Bachler, D.	04/07/2023	161.00
NWACC	Bachler, D.	04/21/2023	1,506.50
NWACC	Baer, A. E	04/07/2023	2,240.38
NWACC	Baer, A. E	04/21/2023	2,240.38
NWACC	Bagsby, J.	04/07/2023	550.00
NWACC	Bagsby, J.	04/21/2023	550.00
NWACC	Bailey, A.	04/07/2023	222.68
NWACC	Bailey, A.	04/21/2023	375.04
NWACC	Bailey, H.	04/07/2023	729.99
NWACC	Bailey, H.	04/21/2023	729.99
NWACC	Bailey, R.	04/21/2023	341.00
NWACC	Bain, C.	04/07/2023	486.66
NWACC	Bain, C.	04/21/2023	486.66
NWACC	Baker, A. W	04/07/2023	1,428.53
NWACC	Baker, A. W	04/21/2023	1,428.53
NWACC	Baldwin, P. R	04/07/2023	964.00
NWACC	Baldwin, P. R	04/21/2023	964.00
NWACC	Balik, J.	04/07/2023	68.46
NWACC	Balik, J.	04/21/2023	342.30
NWACC	Bandy, A. M	04/07/2023	2,604.76
NWACC	Bandy, A. M	04/21/2023	2,604.76
NWACC	Barker, G.	04/07/2023	210.96
NWACC	Barker, G.	04/21/2023	351.60
NWACC	Barlow, G.	04/07/2023	1,910.62
NWACC	Barlow, G.	04/21/2023	1,910.62
NWACC	Barnett, H. L	04/07/2023	1,170.40
NWACC	Barnett, H. L	04/21/2023	1,236.22
NWACC	Barron, A.	04/07/2023	1,457.28
NWACC	Barron, A.	04/21/2023	1,444.04
NWACC	Bartholomew, M.	04/07/2023	681.33
NWACC	Bartholomew, M.	04/21/2023	681.33
NWACC	Barton, L.	04/07/2023	243.33
NWACC	Barton, L.	04/21/2023	243.33
NWACC	Bates, G. D	04/07/2023	2,631.49
NWACC	Bates, G. D	04/21/2023	2,631.49
NWACC	Bates, L. L	04/07/2023	3,168.85
NWACC	Bates, L. L	04/21/2023	3,168.85
NWACC	Batson, D. E	04/21/2023	825.00
NWACC	Bauhaus, C.	04/07/2023	486.67
NWACC	Bauhaus, C.	04/21/2023	486.67
NWACC	Beasley, V.	04/07/2023	1,765.39
NWACC	Beasley, V.	04/21/2023	1,765.39
NWACC	Beckmann, S. M	04/07/2023	4,191.66
NWACC	Beckmann, S. M	04/21/2023	4,191.66
NWACC	Beenken, T. M	04/07/2023	1,348.00
NWACC	Beenken, T. M	04/21/2023	1,348.00
NWACC	Begum, H. A	04/07/2023	2,246.83
NWACC	Begum, H. A	04/21/2023	2,246.83
NWACC	Bejerano, A.	04/21/2023	825.00
NWACC	Bell, B. W	04/07/2023	729.99
NWACC	Bell, B. W	04/21/2023	729.99
NWACC	Benedict, B. D	04/07/2023	730.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 3 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Benedict, B. D	04/21/2023	730.00
NWACC	Benjamin, A. J	04/07/2023	729.99
NWACC	Benjamin, A. J	04/21/2023	729.99
NWACC	Bennett, S.	04/07/2023	3,076.94
NWACC	Bennett, S.	04/21/2023	3,076.93
NWACC	Bentel, M.	04/07/2023	1,969.69
NWACC	Bentel, M.	04/21/2023	1,969.69
NWACC	Berg, M. A	04/21/2023	2,955.50
NWACC	Berry, M.	04/07/2023	556.19
NWACC	Berry, M.	04/21/2023	556.19
NWACC	Bertschy, K. R	04/07/2023	2,236.17
NWACC	Bertschy, K. R	04/21/2023	2,236.18
NWACC	Billimek, S. A	04/07/2023	2,380.38
NWACC	Billimek, S. A	04/21/2023	2,380.38
NWACC	Billis, J. M	04/07/2023	811.12
NWACC	Billis, J. M	04/21/2023	811.12
NWACC	Bingaman, L. L	04/07/2023	5,286.10
NWACC	Bingaman, L. L	04/21/2023	5,286.10
NWACC	Birch, C.	04/07/2023	729.99
NWACC	Birch, C.	04/21/2023	729.99
NWACC	Biscup, C.	04/07/2023	173.85
NWACC	Biscup, C.	04/21/2023	265.05
NWACC	Blagg, S. E	04/07/2023	1,229.60
NWACC	Blagg, S. E	04/21/2023	1,252.65
NWACC	Bland, A. J	04/07/2023	3,958.86
NWACC	Bland, A. J	04/21/2023	3,958.86
NWACC	Bobbitt, S. A	04/07/2023	1,440.57
NWACC	Bobbitt, S. A	04/21/2023	1,440.56
NWACC	Bohannon, J.	04/07/2023	400.00
NWACC	Bohannon, J.	04/21/2023	800.00
NWACC	Boit, J.	04/07/2023	1,538.47
NWACC	Boit, J.	04/21/2023	1,538.47
NWACC	Bolinder, M. M	04/07/2023	4,861.08
NWACC	Bolinder, M. M	04/21/2023	4,861.10
NWACC	Bolton, C. B	04/07/2023	248.00
NWACC	Bolton, C. B	04/21/2023	496.00
NWACC	Boss, D.	04/07/2023	2,001.74
NWACC	Boss, D.	04/21/2023	2,001.73
NWACC	Bounds, J. P	04/07/2023	432.64
NWACC	Bounds, J. P	04/21/2023	432.64
NWACC	Bowden, E. E	04/07/2023	785.55
NWACC	Bowden, E. E	04/21/2023	785.55
NWACC	Bowles, E.	04/07/2023	811.12
NWACC	Bowles, E.	04/21/2023	811.12
NWACC	Boyd, C. F	04/07/2023	3,323.58
NWACC	Boyd, C. F	04/21/2023	3,323.58
NWACC	Boyd, M. D	04/07/2023	486.66
NWACC	Boyd, M. D	04/21/2023	486.66
NWACC	Bradshaw, J. C	04/07/2023	243.33
NWACC	Bradshaw, J. C	04/21/2023	243.33
NWACC	Bramel, C. T	04/07/2023	1,442.85
NWACC	Bramel, C. T	04/21/2023	1,330.63
NWACC	Brandow, J. E	04/07/2023	2,203.05
NWACC	Brandow, J. E	04/21/2023	2,203.06
NWACC	Brandt, M. M	04/07/2023	1,412.33
NWACC	Brandt, M. M	04/21/2023	1,412.32
NWACC	Brents, T. D	04/07/2023	243.33



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 4 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Brents, T. D	04/21/2023	243.33
NWACC	Brewer, J. E	04/07/2023	324.44
NWACC	Brewer, J. E	04/21/2023	324.44
NWACC	Brewster, C. L	04/07/2023	1,893.56
NWACC	Brewster, C. L	04/21/2023	1,893.56
NWACC	Brinsfield, C. L	04/07/2023	2,397.20
NWACC	Brinsfield, C. L	04/21/2023	2,397.21
NWACC	Brown, A. L	04/07/2023	2,511.73
NWACC	Brown, A. L	04/21/2023	2,511.73
NWACC	Broyles, A.	04/07/2023	1,726.17
NWACC	Broyles, A.	04/21/2023	1,726.16
NWACC	Broyles, A. T	04/07/2023	243.33
NWACC	Broyles, A. T	04/21/2023	243.33
NWACC	Brummett, E.	04/07/2023	1,373.09
NWACC	Brummett, E.	04/21/2023	1,373.08
NWACC	Brunton, M.	04/07/2023	264.00
NWACC	Brunton, M.	04/21/2023	737.00
NWACC	Buchanan, V. D	04/07/2023	2,597.27
NWACC	Buchanan, V. D	04/21/2023	2,597.27
NWACC	Buchhorn, T.	04/21/2023	345.00
NWACC	Buehling, K.	04/07/2023	112.20
NWACC	Buehling, K.	04/21/2023	168.30
NWACC	Burchfield, J. S	04/07/2023	2,796.95
NWACC	Burchfield, J. S	04/21/2023	2,796.95
NWACC	Burkart, J. C	04/07/2023	486.66
NWACC	Burkart, J. C	04/21/2023	486.66
NWACC	Burkes, K. M	04/07/2023	3,243.62
NWACC	Burkes, K. M	04/21/2023	3,243.63
NWACC	Burleson, M.	04/07/2023	1,769.24
NWACC	Burleson, M.	04/21/2023	1,592.32
NWACC	Burleson, Z. D	04/07/2023	1,647.70
NWACC	Burleson, Z. D	04/21/2023	1,647.70
NWACC	Burnett, Z. R	04/21/2023	448.00
NWACC	Busby, R.	04/07/2023	550.00
NWACC	Busby, R.	04/21/2023	1,331.00
NWACC	Cadle, W.	04/07/2023	2,715.57
NWACC	Cadle, W.	04/21/2023	2,715.57
NWACC	Camacho-Salgado, J.	04/07/2023	1,200.00
NWACC	Camacho-Salgado, J.	04/21/2023	1,200.00
NWACC	Camacho, J.	04/07/2023	1,054.40
NWACC	Camacho, J.	04/21/2023	1,054.40
NWACC	Campbell, E.	04/07/2023	3,001.16
NWACC	Campbell, E.	04/21/2023	3,001.17
NWACC	Campbell, R. M	04/07/2023	1,600.63
NWACC	Campbell, R. M	04/21/2023	1,600.63
NWACC	Cannon, S.	04/07/2023	588.00
NWACC	Cannon, S.	04/21/2023	528.00
NWACC	Cantrell, S.	04/07/2023	2,040.00
NWACC	Cantrell, S.	04/21/2023	2,040.00
NWACC	Carey, M. C	04/07/2023	2,486.96
NWACC	Carey, M. C	04/21/2023	2,486.96
NWACC	Carpenter, C.	04/07/2023	486.66
NWACC	Carpenter, C.	04/21/2023	486.66
NWACC	Castaneda, D. D	04/07/2023	1,171.20
NWACC	Castaneda, D. D	04/21/2023	1,171.20
NWACC	Castro Rios, J.	04/07/2023	3,645.88
NWACC	Castro Rios, J.	04/21/2023	3,645.88



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 5 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Cates DeMoss, L.	04/07/2023	2,324.47
NWACC	Cates DeMoss, L.	04/21/2023	2,324.47
NWACC	Cathcart, K.	04/07/2023	757.58
NWACC	Cathcart, K.	04/21/2023	757.58
NWACC	Cawthon, C.	04/21/2023	400.00
NWACC	Cecil, K. J	04/07/2023	2,197.73
NWACC	Cecil, K. J	04/21/2023	2,197.73
NWACC	Chalfant, C. V	04/07/2023	2,948.06
NWACC	Chalfant, C. V	04/21/2023	2,948.06
NWACC	Chaney, T. C	04/07/2023	2,629.49
NWACC	Chaney, T. C	04/21/2023	2,629.49
NWACC	Charles, D. R	04/07/2023	2,344.11
NWACC	Charles, D. R	04/21/2023	2,344.11
NWACC	Chavez, A.	04/07/2023	600.00
NWACC	Chavez, A.	04/21/2023	760.00
NWACC	Chesne, S. S	04/07/2023	2,403.92
NWACC	Chesne, S. S	04/21/2023	2,403.92
NWACC	Childress, T. S	04/07/2023	560.00
NWACC	Childress, T. S	04/21/2023	560.00
NWACC	Chouinard, A.	04/07/2023	595.27
NWACC	Chouinard, A.	04/21/2023	587.73
NWACC	Christians, K.	04/07/2023	1,412.31
NWACC	Christians, K.	04/21/2023	1,348.26
NWACC	Chronister, J.	04/07/2023	2,000.00
NWACC	Chronister, J.	04/21/2023	2,000.00
NWACC	Chu, A.	04/07/2023	406.38
NWACC	Chu, A.	04/21/2023	406.38
NWACC	Chun, L. G	04/07/2023	3,701.71
NWACC	Chun, L. G	04/21/2023	4,090.63
NWACC	Cikanek, T.	04/07/2023	3,704.99
NWACC	Cikanek, T.	04/21/2023	3,704.99
NWACC	Cloud, D. R	04/07/2023	896.00
NWACC	Cloud, D. R	04/21/2023	672.00
NWACC	Clouse, J. C	04/07/2023	243.33
NWACC	Clouse, J. C	04/21/2023	243.33
NWACC	Clouse, L. L	04/07/2023	2,607.56
NWACC	Clouse, L. L	04/21/2023	2,607.56
NWACC	Clymer, A.	04/07/2023	1,769.25
NWACC	Clymer, A.	04/21/2023	1,769.24
NWACC	Coats, K. F	04/07/2023	2,651.20
NWACC	Coats, K. F	04/21/2023	2,651.20
NWACC	Coil, C. R	04/07/2023	243.33
NWACC	Coil, C. R	04/21/2023	243.33
NWACC	Coleman, D.	04/07/2023	726.41
NWACC	Coleman, D.	04/21/2023	726.41
NWACC	Collier, C. L	04/07/2023	2,231.23
NWACC	Collier, C. L	04/21/2023	2,231.23
NWACC	Collins Houser, D. J	04/07/2023	681.33
NWACC	Collins Houser, D. J	04/21/2023	681.33
NWACC	Collins, C.	04/07/2023	2,000.00
NWACC	Collins, C.	04/21/2023	2,000.00
NWACC	Collins, J.	04/07/2023	350.00
NWACC	Collins, J.	04/21/2023	1,050.00
NWACC	Collins, T. I	04/07/2023	2,112.82
NWACC	Collins, T. I	04/21/2023	2,112.82
NWACC	Colvin, S. E	04/07/2023	486.66
NWACC	Colvin, S. E	04/21/2023	486.66



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 6 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Conde, C. A	04/07/2023	1,425.60
NWACC	Conde, C. A	04/21/2023	1,425.60
NWACC	Connior, M. B	04/07/2023	2,278.41
NWACC	Connior, M. B	04/21/2023	2,278.41
NWACC	Contreras Springer, E.	04/07/2023	2,266.89
NWACC	Contreras Springer, E.	04/21/2023	2,266.88
NWACC	Cook, M. S	04/07/2023	2,040.00
NWACC	Cook, M. S	04/21/2023	2,040.00
NWACC	Cook, P. E	04/07/2023	730.00
NWACC	Cook, P. E	04/21/2023	730.00
NWACC	Cordasco, J. E	04/07/2023	320.00
NWACC	Cordell, M. R	04/07/2023	2,483.24
NWACC	Cordell, M. R	04/21/2023	2,483.25
NWACC	Cortes, M. P	04/07/2023	1,524.23
NWACC	Cortes, M. P	04/21/2023	1,524.23
NWACC	Cox, D. S	04/07/2023	243.33
NWACC	Cox, D. S	04/21/2023	243.33
NWACC	Crabb, J. T	04/07/2023	1,972.23
NWACC	Crabb, J. T	04/21/2023	1,972.23
NWACC	Craft, J.	04/07/2023	992.00
NWACC	Craft, J.	04/21/2023	992.00
NWACC	Craig, B. P	04/07/2023	1,850.23
NWACC	Craig, B. P	04/21/2023	1,850.23
NWACC	Craig, J.	04/07/2023	202.78
NWACC	Craig, J.	04/21/2023	202.78
NWACC	Crawford, A. N	04/07/2023	1,721.63
NWACC	Crawford, A. N	04/21/2023	1,721.63
NWACC	Crawford, B.	04/07/2023	243.33
NWACC	Crawford, B.	04/21/2023	243.33
NWACC	Crow, D.	04/07/2023	297.50
NWACC	Crow, D.	04/21/2023	262.50
NWACC	Cruz-Bell, A.	04/07/2023	1,507.66
NWACC	Cruz-Bell, A.	04/21/2023	1,507.67
NWACC	Daily, C. M	04/07/2023	243.33
NWACC	Daily, C. M	04/21/2023	243.33
NWACC	Darde, B. A	04/07/2023	1,285.60
NWACC	Darde, B. A	04/21/2023	1,285.60
NWACC	Darrah, T. R	04/07/2023	757.58
NWACC	Darrah, T. R	04/21/2023	1,070.09
NWACC	Davidson, W.	04/07/2023	811.12
NWACC	Davidson, W.	04/21/2023	811.12
NWACC	Davis, C.	04/07/2023	1,351.77
NWACC	Davis, C.	04/21/2023	1,351.77
NWACC	Davis, C. C	04/07/2023	4,039.15
NWACC	Davis, C. C	04/21/2023	4,039.15
NWACC	Davis, J. C	04/07/2023	275.00
NWACC	Davis, J. C	04/21/2023	275.00
NWACC	Davis, J. K	04/07/2023	486.66
NWACC	Davis, J. K	04/21/2023	486.66
NWACC	Davis, M. L	04/07/2023	2,829.14
NWACC	Davis, M. L	04/21/2023	2,829.14
NWACC	Davis, R. H	04/07/2023	2,814.62
NWACC	Davis, R. H	04/21/2023	2,814.62
NWACC	de Avelar Bilck, R.	04/07/2023	992.00
NWACC	de Avelar Bilck, R.	04/21/2023	992.00
NWACC	De La Garza Rodriguez, e.	04/07/2023	662.50
NWACC	De La Garza Rodriguez, e.	04/21/2023	622.75



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 7 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Dean-Weir, L. R	04/07/2023	486.66
NWACC	Dean-Weir, L. R	04/21/2023	486.66
NWACC	Dean, K.	04/07/2023	2,204.88
NWACC	Dean, K.	04/21/2023	2,204.87
NWACC	Dees, L. S	04/07/2023	3,077.02
NWACC	Dees, L. S	04/21/2023	3,077.02
NWACC	Degn, J.	04/07/2023	724.64
NWACC	Degn, J.	04/21/2023	237.16
NWACC	DeMania, A.	04/07/2023	461.10
NWACC	DeMania, A.	04/21/2023	618.65
NWACC	Dena, D.	04/07/2023	486.66
NWACC	Dena, D.	04/21/2023	486.66
NWACC	Dobbs, G. L	04/07/2023	2,915.15
NWACC	Dobbs, G. L	04/21/2023	2,915.15
NWACC	Dodd, J. K	04/07/2023	1,364.45
NWACC	Dodd, J. K	04/21/2023	1,364.45
NWACC	Dolney, J. L	04/07/2023	1,602.40
NWACC	Dolney, J. L	04/21/2023	1,907.58
NWACC	Doner, E. C	04/07/2023	1,923.08
NWACC	Doner, E. C	04/21/2023	1,923.09
NWACC	Doner, J. A	04/07/2023	1,958.85
NWACC	Doner, J. A	04/21/2023	1,958.84
NWACC	Doshier, J. L	04/07/2023	351.54
NWACC	Doshier, J. L	04/21/2023	425.25
NWACC	Dover, W. G	04/07/2023	3,280.31
NWACC	Dover, W. G	04/21/2023	3,280.31
NWACC	Drazszak, M.	04/07/2023	2,409.04
NWACC	Drazszak, M.	04/21/2023	2,409.04
NWACC	Drummonds, M. A	04/07/2023	892.23
NWACC	Drummonds, M. A	04/21/2023	892.23
NWACC	Duersch, T.	04/07/2023	892.23
NWACC	Duersch, T.	04/21/2023	892.23
NWACC	Duffy, M. B	04/07/2023	1,012.00
NWACC	Duffy, M. B	04/21/2023	1,012.00
NWACC	Duggan, R.	04/07/2023	729.99
NWACC	Duggan, R.	04/21/2023	729.99
NWACC	Eddelbuttel, B. P	04/07/2023	1,863.47
NWACC	Eddelbuttel, B. P	04/21/2023	1,863.47
NWACC	Edwards, A.	04/07/2023	729.99
NWACC	Edwards, A.	04/21/2023	729.99
NWACC	Eisler, S.	04/07/2023	436.62
NWACC	Eisler, S.	04/21/2023	878.70
NWACC	Ellis, J. R	04/07/2023	1,765.41
NWACC	Ellis, J. R	04/21/2023	1,765.40
NWACC	Emerson, R. G	04/07/2023	496.00
NWACC	Emerson, R. G	04/21/2023	1,240.00
NWACC	Endres, S. K	04/07/2023	1,240.00
NWACC	Endres, S. K	04/21/2023	1,240.00
NWACC	Epps, M. A	04/07/2023	1,843.85
NWACC	Epps, M. A	04/21/2023	1,843.85
NWACC	Erion-Hesse, P. A	04/07/2023	988.38
NWACC	Erion-Hesse, P. A	04/21/2023	988.38
NWACC	Escobar, N. S	04/07/2023	213.75
NWACC	Escobar, N. S	04/21/2023	450.00
NWACC	Escobar, Y.	04/07/2023	213.75
NWACC	Escobar, Y.	04/21/2023	472.50
NWACC	Evans, K. E	04/07/2023	438.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 8 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Evans, K. E	04/21/2023	438.00
NWACC	Evans, M. J	04/07/2023	2,407.87
NWACC	Evans, M. J	04/21/2023	2,407.87
NWACC	Falls, F.	04/07/2023	2,400.94
NWACC	Falls, F.	04/21/2023	2,400.93
NWACC	Farmer, A. M	04/07/2023	2,135.08
NWACC	Farmer, A. M	04/21/2023	2,035.08
NWACC	Fenner, I. A	04/07/2023	1,000.00
NWACC	Fenner, I. A	04/21/2023	1,000.00
NWACC	Fields, G. W	04/07/2023	2,164.54
NWACC	Fields, G. W	04/21/2023	2,164.54
NWACC	Figueroa, S. B	04/07/2023	876.00
NWACC	Figueroa, S. B	04/21/2023	876.00
NWACC	Fincher, S.	04/07/2023	3,115.72
NWACC	Fincher, S.	04/21/2023	3,115.72
NWACC	Fish, M.	04/07/2023	2,788.28
NWACC	Fish, M.	04/21/2023	2,788.28
NWACC	Fitchpatrick, A.	04/07/2023	486.66
NWACC	Fitchpatrick, A.	04/21/2023	486.66
NWACC	Fitzgibbon, S. P	04/07/2023	757.58
NWACC	Fitzgibbon, S. P	04/21/2023	757.58
NWACC	Fitzsimmons, D.	04/07/2023	140.00
NWACC	Fitzsimmons, D.	04/21/2023	280.00
NWACC	Floyd, A.	04/07/2023	158.16
NWACC	Floyd, A.	04/21/2023	415.17
NWACC	Ford, R. A	04/07/2023	1,068.00
NWACC	Ford, R. A	04/21/2023	1,068.00
NWACC	Forrester, J. M	04/07/2023	2,265.08
NWACC	Forrester, J. M	04/21/2023	2,265.08
NWACC	Foss, D. R	04/07/2023	1,229.60
NWACC	Foss, D. R	04/21/2023	1,229.60
NWACC	Foster, G. K	04/07/2023	3,190.59
NWACC	Foster, G. K	04/21/2023	3,190.59
NWACC	Fox, S. L	04/07/2023	2,895.34
NWACC	Fox, S. L	04/21/2023	2,895.34
NWACC	Francis, N. L	04/07/2023	729.99
NWACC	Francis, N. L	04/21/2023	729.99
NWACC	Francis, S.	04/07/2023	1,229.60
NWACC	Francis, S.	04/21/2023	1,229.62
NWACC	Franklin, J. O	04/07/2023	1,722.16
NWACC	Franklin, J. O	04/21/2023	1,722.16
NWACC	Frazier, M. A	04/07/2023	3,542.78
NWACC	Frazier, M. A	04/21/2023	3,542.78
NWACC	Freeman, S.	04/07/2023	1,490.28
NWACC	Freeman, S.	04/21/2023	1,490.28
NWACC	Freund, W. P	04/07/2023	486.66
NWACC	Freund, W. P	04/21/2023	486.66
NWACC	Friend, C. R	04/07/2023	1,496.00
NWACC	Friend, C. R	04/21/2023	1,496.00
NWACC	Frye-Kelley, H. C	04/07/2023	486.66
NWACC	Frye-Kelley, H. C	04/21/2023	486.66
NWACC	Galbraith, E. E	04/07/2023	237.24
NWACC	Galbraith, E. E	04/21/2023	395.41
NWACC	Gallo, S. M	04/07/2023	3,942.78
NWACC	Gallo, S. M	04/21/2023	3,942.78
NWACC	Galloway, M. L	04/07/2023	3,456.18
NWACC	Galloway, M. L	04/21/2023	3,456.18



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 9 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Gamez-Montero, R.	04/07/2023	1,205.60
NWACC	Gamez-Montero, R.	04/21/2023	1,205.61
NWACC	Gammill, J. B	04/07/2023	2,215.56
NWACC	Gammill, J. B	04/21/2023	2,215.56
NWACC	Garcia Campos, H.	04/07/2023	1,615.39
NWACC	Garcia Campos, H.	04/21/2023	1,615.39
NWACC	Garcia, F.	04/07/2023	906.40
NWACC	Garcia, F.	04/21/2023	906.40
NWACC	Gardenhire, A.	04/07/2023	1,626.55
NWACC	Gardenhire, A.	04/21/2023	1,626.55
NWACC	Garrett, M.	04/07/2023	1,229.61
NWACC	Garrett, M.	04/21/2023	1,229.62
NWACC	Garrett, P.	04/07/2023	1,569.24
NWACC	Garrett, P.	04/21/2023	1,569.24
NWACC	Gehrmann-Felsl, P.	04/07/2023	262.50
NWACC	Gehrmann-Felsl, P.	04/21/2023	550.00
NWACC	Geske, R. F	04/21/2023	800.00
NWACC	Gibbs, R. J	04/07/2023	1,182.40
NWACC	Gibbs, R. J	04/21/2023	1,182.40
NWACC	Gilbert, J.	04/07/2023	459.75
NWACC	Gill, D. P	04/07/2023	729.99
NWACC	Gill, D. P	04/21/2023	729.99
NWACC	Gillow, C.	04/07/2023	799.53
NWACC	Gillow, C.	04/21/2023	799.53
NWACC	Glenn, B.	04/07/2023	2,550.00
NWACC	Glenn, B.	04/21/2023	2,550.00
NWACC	GLIDDEN, B.	04/07/2023	212.50
NWACC	GLIDDEN, B.	04/21/2023	237.50
NWACC	Gonzalez, E.	04/07/2023	1,314.80
NWACC	Gonzalez, E.	04/21/2023	1,338.18
NWACC	Good-Fernandez, A.	04/21/2023	200.00
NWACC	Goodman, F. A	04/07/2023	1,139.66
NWACC	Goodman, F. A	04/21/2023	1,139.66
NWACC	Graves Zawada, S.	04/07/2023	3,991.52
NWACC	Graves Zawada, S.	04/21/2023	3,713.72
NWACC	Gray, J. E	04/07/2023	486.66
NWACC	Gray, J. E	04/21/2023	486.66
NWACC	Green, B. J	04/07/2023	3,301.28
NWACC	Green, B. J	04/21/2023	3,301.27
NWACC	Griffith, K.	04/07/2023	1,451.55
NWACC	Griffith, K.	04/21/2023	1,451.55
NWACC	Grigg, A.	04/07/2023	1,330.00
NWACC	Grigg, A.	04/21/2023	840.00
NWACC	Groesbeck, S. M	04/07/2023	2,238.22
NWACC	Groesbeck, S. M	04/21/2023	2,238.22
NWACC	Groomer, A. M	04/07/2023	1,057.60
NWACC	Groomer, A. M	04/21/2023	1,057.61
NWACC	Gross, J.	04/07/2023	420.00
NWACC	Gross, J.	04/21/2023	280.00
NWACC	Gulledge, P. L	04/07/2023	2,040.00
NWACC	Gulledge, P. L	04/21/2023	2,040.01
NWACC	Gulley, L. S	04/07/2023	405.56
NWACC	Gulley, L. S	04/21/2023	405.56
NWACC	Gupta, A.	04/07/2023	405.56
NWACC	Gupta, A.	04/21/2023	405.56
NWACC	Guss, A.	04/07/2023	1,384.63
NWACC	Guss, A.	04/21/2023	1,384.62



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 10 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, J. H	04/07/2023	1,492.22
NWACC	Gutierrez, J. H	04/21/2023	1,492.22
NWACC	Gutierrez, V. S	04/07/2023	1,064.00
NWACC	Gutierrez, V. S	04/21/2023	1,400.00
NWACC	Haas, M. S	04/07/2023	869.05
NWACC	Haas, M. S	04/21/2023	869.05
NWACC	Hackler, B. M	04/07/2023	1,436.94
NWACC	Hackler, B. M	04/21/2023	1,436.94
NWACC	Haegele, K.	04/07/2023	1,538.47
NWACC	Haegele, K.	04/21/2023	1,538.47
NWACC	Haines, P.	04/07/2023	1,240.00
NWACC	Haines, P.	04/21/2023	116.25
NWACC	Hale, D.	04/07/2023	1,265.60
NWACC	Hale, D.	04/21/2023	1,265.60
NWACC	Hale, K.	04/07/2023	243.33
NWACC	Hale, K.	04/21/2023	243.33
NWACC	Hales, J. F	04/07/2023	558.00
NWACC	Hales, J. F	04/21/2023	1,023.00
NWACC	Hall, M. A	04/07/2023	272.82
NWACC	Hall, M. A	04/21/2023	258.76
NWACC	Hall, T. P	04/07/2023	122.40
NWACC	Hall, T. P	04/21/2023	163.20
NWACC	Hamblen, H. L	04/07/2023	108.40
NWACC	Hamblen, H. L	04/21/2023	114.10
NWACC	Hamilton, E. R	04/07/2023	1,229.60
NWACC	Hamilton, E. R	04/21/2023	1,229.60
NWACC	Hamilton, M.	04/07/2023	1,251.44
NWACC	Hamilton, M.	04/21/2023	1,251.44
NWACC	Hammack, W. D	04/07/2023	2,701.53
NWACC	Hammack, W. D	04/21/2023	2,701.53
NWACC	Hammons, C. A	04/07/2023	162.23
NWACC	Hammons, C. A	04/21/2023	162.23
NWACC	Hanna, M. D	04/07/2023	1,615.39
NWACC	Hanna, M. D	04/21/2023	1,615.39
NWACC	Harbin, J.	04/07/2023	3,076.93
NWACC	Harbin, J.	04/21/2023	3,076.93
NWACC	Harrell, C. D	04/07/2023	1,680.50
NWACC	Harrell, C. D	04/21/2023	1,680.50
NWACC	Harris, E.	04/07/2023	393.97
NWACC	Harris, E.	04/21/2023	393.97
NWACC	Harris, M. D	04/07/2023	1,504.00
NWACC	Harris, M. D	04/21/2023	1,664.00
NWACC	Harris, W. M	04/07/2023	160.00
NWACC	Harris, W. M	04/21/2023	320.00
NWACC	Hart, A. B	04/07/2023	2,420.43
NWACC	Hart, A. B	04/21/2023	2,420.43
NWACC	Hart, A. J	04/07/2023	2,353.85
NWACC	Hart, A. J	04/21/2023	2,353.86
NWACC	Hart, J.	04/07/2023	3,156.16
NWACC	Hart, J.	04/21/2023	3,156.16
NWACC	Hart, J. B	04/07/2023	243.33
NWACC	Hart, J. B	04/21/2023	243.33
NWACC	Harvill, L. A	04/07/2023	1,391.20
NWACC	Harvill, L. A	04/21/2023	1,391.20
NWACC	Hatten, J. A	04/07/2023	811.12
NWACC	Hatten, J. A	04/21/2023	811.12
NWACC	Hayes, D. J	04/21/2023	840.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 11 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Hearting, A.	04/07/2023	189.39
NWACC	Hearting, A.	04/21/2023	189.39
NWACC	Heckmann, A.	04/07/2023	2,252.95
NWACC	Heckmann, A.	04/21/2023	2,252.95
NWACC	Heffington, B.	04/21/2023	448.00
NWACC	Heiliger, L.	04/07/2023	243.33
NWACC	Heiliger, L.	04/21/2023	243.33
NWACC	Heinrich, R.	04/07/2023	586.18
NWACC	Heinrich, R.	04/21/2023	636.00
NWACC	Held, T.	04/07/2023	729.99
NWACC	Held, T.	04/21/2023	729.99
NWACC	Hernandez, F.	04/07/2023	1,033.60
NWACC	Hernandez, F.	04/21/2023	1,033.60
NWACC	Hernandez, K.	04/07/2023	1,412.31
NWACC	Hernandez, K.	04/21/2023	1,412.31
NWACC	Herrnstein, T.	04/07/2023	2,265.08
NWACC	Herrnstein, T.	04/21/2023	2,265.08
NWACC	Hiatt, A. A	04/07/2023	811.12
NWACC	Hiatt, A. A	04/21/2023	811.12
NWACC	Hicks, A.	04/07/2023	2,376.04
NWACC	Hicks, A.	04/21/2023	2,376.04
NWACC	Hicks, M. K	04/07/2023	1,403.20
NWACC	Hicks, M. K	04/21/2023	1,403.20
NWACC	Hileman, D.	04/07/2023	486.66
NWACC	Hileman, D.	04/21/2023	486.66
NWACC	Hilgendorf, E. J	04/07/2023	729.99
NWACC	Hilgendorf, E. J	04/21/2023	729.99
NWACC	Hill, B. A	04/07/2023	3,452.32
NWACC	Hill, B. A	04/21/2023	3,452.31
NWACC	Hill, J. G	04/07/2023	2,403.92
NWACC	Hill, J. G	04/21/2023	2,403.92
NWACC	Hillman, S. L	04/07/2023	838.66
NWACC	Hillman, S. L	04/21/2023	838.66
NWACC	Hinterthuer, W. B	04/07/2023	811.12
NWACC	Hinterthuer, W. B	04/21/2023	811.12
NWACC	Hixson, D. R	04/07/2023	1,969.08
NWACC	Hixson, D. R	04/21/2023	1,515.15
NWACC	Hodges, G.	04/07/2023	3,557.70
NWACC	Hodges, G.	04/21/2023	3,557.70
NWACC	Hodges, V. L	04/07/2023	727.78
NWACC	Hodges, V. L	04/21/2023	727.78
NWACC	Holcomb, T.	04/07/2023	140.00
NWACC	Holcomb, T.	04/21/2023	280.00
NWACC	Holliday, E. P	04/07/2023	2,828.71
NWACC	Holliday, E. P	04/21/2023	2,828.71
NWACC	Holloway, A. R	04/07/2023	729.99
NWACC	Holloway, A. R	04/21/2023	729.99
NWACC	Holloway, M.	04/07/2023	464.00
NWACC	Holmes, S. A	04/07/2023	2,939.81
NWACC	Holmes, S. A	04/21/2023	2,939.81
NWACC	Holt, C. S	04/07/2023	681.33
NWACC	Holt, C. S	04/21/2023	681.33
NWACC	Holtz, A. A	04/07/2023	3,218.97
NWACC	Holtz, A. A	04/21/2023	3,218.97
NWACC	Honea, K. P	04/07/2023	3,092.61
NWACC	Honea, K. P	04/21/2023	3,092.61
NWACC	Hood, J.	04/07/2023	2,000.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 12 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Hood, J.	04/21/2023	2,000.00
NWACC	Hopkins, C. A	04/07/2023	1,020.80
NWACC	Hopkins, C. A	04/21/2023	1,020.80
NWACC	Hudson, R. J	04/07/2023	2,000.77
NWACC	Hudson, R. J	04/21/2023	2,000.77
NWACC	Huey, G. E	04/07/2023	416.25
NWACC	Huey, G. E	04/21/2023	405.00
NWACC	Huffman, T. M	04/07/2023	1,800.71
NWACC	Huffman, T. M	04/21/2023	1,800.70
NWACC	Huggard, C. J	04/07/2023	2,698.69
NWACC	Huggard, C. J	04/21/2023	2,698.69
NWACC	Hughes, E.	04/07/2023	1,384.63
NWACC	Hughes, E.	04/21/2023	1,384.62
NWACC	Humphrey, B.	04/07/2023	643.50
NWACC	Humphrey, B.	04/21/2023	936.00
NWACC	Imus, M. A	04/07/2023	486.66
NWACC	Imus, M. A	04/21/2023	486.66
NWACC	Jackson, J.	04/07/2023	1,299.20
NWACC	Jackson, J.	04/21/2023	1,299.20
NWACC	Jackson, J. C	04/07/2023	2,265.08
NWACC	Jackson, J. C	04/21/2023	2,265.08
NWACC	Jackson, L. C	04/07/2023	438.00
NWACC	Jackson, L. C	04/21/2023	438.00
NWACC	Jacobs, L. G	04/07/2023	913.60
NWACC	Jacobs, L. G	04/21/2023	913.60
NWACC	James, J. A	04/07/2023	275.00
NWACC	James, J. A	04/21/2023	275.00
NWACC	Janes, M.	04/07/2023	811.12
NWACC	Janes, M.	04/21/2023	811.12
NWACC	Jarrett, J. S	04/07/2023	1,563.20
NWACC	Jarrett, J. S	04/21/2023	1,563.19
NWACC	Jeffrey, A.	04/07/2023	1,647.70
NWACC	Jeffrey, A.	04/21/2023	1,647.70
NWACC	Jenkins, S. B	04/07/2023	2,886.04
NWACC	Jenkins, S. B	04/21/2023	5,116.04
NWACC	Jensen, R. R	04/07/2023	1,202.40
NWACC	Jensen, R. R	04/21/2023	1,202.40
NWACC	Jessen, R. L	04/07/2023	1,765.40
NWACC	Jessen, R. L	04/21/2023	2,484.62
NWACC	Johnson, D. G	04/07/2023	5,384.63
NWACC	Johnson, D. G	04/21/2023	5,384.63
NWACC	Johnson, J. D	04/07/2023	400.00
NWACC	Johnson, J. D	04/21/2023	600.00
NWACC	Johnson, J. K	04/07/2023	486.66
NWACC	Johnson, J. K	04/21/2023	486.66
NWACC	Johnson, M. D	04/07/2023	3,120.62
NWACC	Johnson, M. D	04/21/2023	3,120.62
NWACC	Johnson, S. M	04/07/2023	681.33
NWACC	Johnson, S. M	04/21/2023	681.33
NWACC	Johnson, V. L	04/07/2023	2,672.50
NWACC	Johnson, V. L	04/21/2023	769.56
NWACC	Jones, A. L	04/21/2023	200.00
NWACC	Jones, E.	04/07/2023	1,784.85
NWACC	Jones, E.	04/21/2023	1,784.85
NWACC	Jones, J. S	04/07/2023	2,066.96
NWACC	Jones, J. S	04/21/2023	2,066.96
NWACC	Jones, M.	04/07/2023	1,384.62



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 13 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Jones, M.	04/21/2023	1,384.62
NWACC	Jones, P.	04/07/2023	243.33
NWACC	Jones, P.	04/21/2023	243.33
NWACC	Jones, R. M	04/07/2023	146.00
NWACC	Jones, R. M	04/21/2023	146.00
NWACC	Jonnalagadda, V.	04/07/2023	2,269.24
NWACC	Jonnalagadda, V.	04/21/2023	2,269.24
NWACC	Jordan, M. A	04/07/2023	3,403.94
NWACC	Jordan, M. A	04/21/2023	3,403.94
NWACC	Jorgensen, A. T	04/07/2023	171.15
NWACC	Jorgensen, A. T	04/21/2023	342.30
NWACC	Juarez, G. E	04/07/2023	196.88
NWACC	Juarez, G. E	04/21/2023	222.19
NWACC	Kagan, A.	04/07/2023	2,574.96
NWACC	Kagan, A.	04/21/2023	2,574.96
NWACC	Kapsner, E.	04/07/2023	1,892.74
NWACC	Kapsner, E.	04/21/2023	1,892.73
NWACC	Karigomba, W.	04/07/2023	2,333.81
NWACC	Karigomba, W.	04/21/2023	2,333.81
NWACC	Kaull, T. M	04/07/2023	7,992.26
NWACC	Kaull, T. M	04/21/2023	3,798.93
NWACC	Keahey, J.	04/07/2023	293.75
NWACC	Keahey, J.	04/21/2023	275.00
NWACC	Keck, D.	04/07/2023	280.00
NWACC	Keck, D.	04/21/2023	140.00
NWACC	Kee, D. S	04/07/2023	243.33
NWACC	Kee, D. S	04/21/2023	243.33
NWACC	Keiser, N. K	04/07/2023	800.00
NWACC	Keiser, N. K	04/21/2023	800.00
NWACC	Kelley, B. A	04/07/2023	3,104.25
NWACC	Kelley, B. A	04/21/2023	3,104.25
NWACC	Kentner, S.	04/07/2023	280.00
NWACC	Kentner, S.	04/21/2023	560.00
NWACC	Kile, N. C	04/07/2023	2,794.53
NWACC	Kile, N. C	04/21/2023	3,694.53
NWACC	Kim, H.	04/07/2023	244.55
NWACC	Kim, H.	04/21/2023	244.55
NWACC	King, C. M	04/07/2023	2,585.38
NWACC	King, C. M	04/21/2023	2,585.38
NWACC	King, Z.	04/07/2023	1,807.70
NWACC	King, Z.	04/21/2023	1,807.70
NWACC	Kipchirchir, E.	04/05/2023	(439.24)
NWACC	Kipchirchir, E.	04/05/2023	439.24
NWACC	Kipchirchir, E.	04/07/2023	177.92
NWACC	Kipchirchir, E.	04/21/2023	444.80
NWACC	Kirsop, M. S	04/07/2023	799.52
NWACC	Kirsop, M. S	04/21/2023	799.52
NWACC	Knies, C. C	04/07/2023	729.99
NWACC	Knies, C. C	04/21/2023	729.99
NWACC	Knowlton, T.	04/07/2023	556.19
NWACC	Knowlton, T.	04/21/2023	556.19
NWACC	Knudsen, E.	04/07/2023	5,094.43
NWACC	Knudsen, E.	04/21/2023	5,094.43
NWACC	Kramme, M.	04/07/2023	1,846.17
NWACC	Kramme, M.	04/21/2023	1,846.17
NWACC	Krueger, D. E	04/07/2023	2,949.73
NWACC	Krueger, D. E	04/21/2023	2,949.73



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 14 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Kuykendall, J. G	04/07/2023	803.00
NWACC	Kuykendall, J. G	04/21/2023	803.00
NWACC	Lacey, J. L	04/07/2023	729.99
NWACC	Lacey, J. L	04/21/2023	729.99
NWACC	Laguna, Y.	04/07/2023	135.00
NWACC	Laguna, Y.	04/21/2023	315.00
NWACC	LaMontia, P. J	04/07/2023	374.00
NWACC	LaMontia, P. J	04/21/2023	616.00
NWACC	Lance, A. R	04/07/2023	1,640.11
NWACC	Lance, A. R	04/21/2023	1,640.11
NWACC	Landers, J.	04/07/2023	869.05
NWACC	Landers, J.	04/21/2023	869.05
NWACC	Lang, J.	04/07/2023	1,370.36
NWACC	Lang, J.	04/21/2023	1,398.52
NWACC	Lantz, R. B	04/07/2023	2,333.81
NWACC	Lantz, R. B	04/21/2023	2,333.81
NWACC	Lasater, C. K	04/07/2023	740.03
NWACC	Lasater, C. K	04/21/2023	733.70
NWACC	Laughton, J.	04/07/2023	2,660.54
NWACC	Laughton, J.	04/21/2023	2,660.54
NWACC	Lawrence, C. B	04/07/2023	1,941.93
NWACC	Lawrence, C. B	04/21/2023	1,941.93
NWACC	Leach, M.	04/07/2023	486.66
NWACC	Leach, M.	04/21/2023	486.66
NWACC	LeBert, P.	04/07/2023	243.33
NWACC	LeBert, P.	04/21/2023	243.33
NWACC	Lechtenberger, T.	04/07/2023	243.33
NWACC	Lechtenberger, T.	04/21/2023	243.33
NWACC	Lee-Moore, K.	04/07/2023	811.12
NWACC	Lee-Moore, K.	04/21/2023	811.12
NWACC	Lee, G. E	04/07/2023	3,137.87
NWACC	Lee, G. E	04/21/2023	3,137.87
NWACC	Lee, K.	04/07/2023	2,496.20
NWACC	Lee, K.	04/21/2023	2,496.20
NWACC	Lewis, J.	04/07/2023	493.68
NWACC	Lewis, J.	04/21/2023	471.24
NWACC	Lewis, L. C	04/07/2023	275.00
NWACC	Lewis, L. C	04/21/2023	275.00
NWACC	Lewis, S. M	04/07/2023	3,125.12
NWACC	Lewis, S. M	04/21/2023	3,125.12
NWACC	Lewis, W. S	04/07/2023	1,717.75
NWACC	Lewis, W. S	04/21/2023	1,717.75
NWACC	Li, J.	04/07/2023	2,544.51
NWACC	Li, J.	04/21/2023	2,544.51
NWACC	Liberatore, B.	04/07/2023	465.00
NWACC	Liberatore, B.	04/21/2023	155.00
NWACC	Lo, L.	04/07/2023	1,653.62
NWACC	Lo, L.	04/21/2023	1,653.61
NWACC	Looney, M. E	04/07/2023	2,197.73
NWACC	Looney, M. E	04/21/2023	2,197.73
NWACC	Loungsangroong, M.	04/07/2023	162.62
NWACC	Loungsangroong, M.	04/21/2023	162.62
NWACC	Lowe, M. H	04/07/2023	243.33
NWACC	Lowe, M. H	04/21/2023	243.33
NWACC	Lowrey, P. S	04/07/2023	3,108.37
NWACC	Lowrey, P. S	04/21/2023	3,108.37
NWACC	Luedtke, J. F	04/07/2023	3,798.47



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 15 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Luedtke, J. F	04/21/2023	2,298.47
NWACC	Lukens, E. L	04/07/2023	1,530.00
NWACC	Lukens, E. L	04/21/2023	1,530.00
NWACC	Macedo, G. M	04/07/2023	438.00
NWACC	Macedo, G. M	04/21/2023	438.00
NWACC	Mackall, J. K	04/07/2023	800.00
NWACC	Maddi Reddy, V.	04/07/2023	1,000.00
NWACC	Maddi Reddy, V.	04/21/2023	850.00
NWACC	Mahar, H. E	04/07/2023	4,038.47
NWACC	Mahar, H. E	04/21/2023	4,038.47
NWACC	Maish, R. D	04/07/2023	2,006.23
NWACC	Maish, R. D	04/21/2023	2,006.23
NWACC	Malachowski, J. C	04/07/2023	486.66
NWACC	Malachowski, J. C	04/21/2023	486.66
NWACC	Mallow, G. A	04/07/2023	2,538.83
NWACC	Mallow, G. A	04/21/2023	2,538.83
NWACC	Mandrell, B.	04/07/2023	729.99
NWACC	Mandrell, B.	04/21/2023	729.99
NWACC	Manson-Endebogh, G.	04/07/2023	111.80
NWACC	Manson-Endebogh, G.	04/21/2023	117.39
NWACC	Martin, A.	04/07/2023	681.33
NWACC	Martin, A.	04/21/2023	681.33
NWACC	Martin, K. J	04/07/2023	648.88
NWACC	Martin, K. J	04/21/2023	648.88
NWACC	Martinez, C.	04/07/2023	681.24
NWACC	Martinez, C.	04/21/2023	924.54
NWACC	Martinez, K.	04/07/2023	1,711.54
NWACC	Martinez, K.	04/21/2023	1,711.55
NWACC	Massri, A.	04/07/2023	5,139.24
NWACC	Massri, A.	04/21/2023	5,139.24
NWACC	Matkins, J. A	04/07/2023	521.43
NWACC	Matkins, J. A	04/21/2023	521.43
NWACC	May, A. R	04/07/2023	1,164.00
NWACC	May, A. R	04/21/2023	1,164.00
NWACC	May, S. C	04/07/2023	3,725.06
NWACC	May, S. C	04/21/2023	3,725.06
NWACC	Mayfield, B. K	04/07/2023	932.78
NWACC	Mayfield, B. K	04/21/2023	932.78
NWACC	McAdams, M. E	04/07/2023	1,076.80
NWACC	McAdams, M. E	04/21/2023	1,076.80
NWACC	McAlister, C.	04/07/2023	2,038.47
NWACC	McAlister, C.	04/21/2023	2,038.47
NWACC	McAtee-Snelgrove, L. B	04/07/2023	556.19
NWACC	McAtee-Snelgrove, L. B	04/21/2023	556.19
NWACC	McAuliffe, C. F	04/07/2023	486.66
NWACC	McAuliffe, C. F	04/21/2023	486.66
NWACC	McCall, C. A	04/07/2023	1,275.70
NWACC	McCall, C. A	04/21/2023	1,229.60
NWACC	McCutcheon, J. B	04/07/2023	373.70
NWACC	McCutcheon, J. B	04/21/2023	747.40
NWACC	McElveen, S. M	04/07/2023	486.66
NWACC	McElveen, S. M	04/21/2023	486.66
NWACC	McEntyre, A.	04/07/2023	1,384.63
NWACC	McEntyre, A.	04/21/2023	1,384.63
NWACC	McGhee, K.	04/07/2023	811.12
NWACC	McGhee, K.	04/21/2023	811.12
NWACC	McGhee, M. A	04/07/2023	681.33



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 16 of 26

NWACC	Payee	Date	Gross Amount
NWACC	McGhee, M. A	04/21/2023	681.33
NWACC	McGinn, T. F	04/07/2023	2,511.73
NWACC	McGinn, T. F	04/21/2023	2,511.73
NWACC	McKenzie, L. M	04/07/2023	146.00
NWACC	McKenzie, L. M	04/21/2023	146.00
NWACC	McVey, M. D	04/07/2023	886.80
NWACC	McVey, M. D	04/21/2023	886.80
NWACC	Meers, M.	04/07/2023	2,375.02
NWACC	Meers, M.	04/21/2023	2,635.02
NWACC	Melton, J.	04/07/2023	976.73
NWACC	Melton, J.	04/21/2023	976.73
NWACC	Melvin, T.	04/07/2023	405.56
NWACC	Melvin, T.	04/21/2023	405.56
NWACC	Merrell, D. A	04/07/2023	2,265.08
NWACC	Merrell, D. A	04/21/2023	2,265.08
NWACC	Merrill, R.	04/07/2023	681.33
NWACC	Merrill, R.	04/21/2023	681.33
NWACC	Mhoon, P. E	04/07/2023	243.33
NWACC	Mhoon, P. E	04/21/2023	243.33
NWACC	Miller, A.	04/07/2023	243.33
NWACC	Miller, A.	04/21/2023	243.33
NWACC	Miller, D. M	04/07/2023	2,035.08
NWACC	Miller, D. M	04/21/2023	2,035.08
NWACC	Miller, D. R	04/07/2023	2,198.20
NWACC	Miller, D. R	04/21/2023	2,198.20
NWACC	Mills, N. S	04/07/2023	1,429.60
NWACC	Mills, N. S	04/21/2023	1,429.61
NWACC	Moll, Y. S	04/07/2023	1,038.23
NWACC	Moll, Y. S	04/21/2023	1,038.23
NWACC	Monhollon, J.	04/07/2023	243.33
NWACC	Monhollon, J.	04/21/2023	243.33
NWACC	Montgomery, J.	04/07/2023	243.33
NWACC	Montgomery, J.	04/21/2023	243.33
NWACC	Moore, C.	04/07/2023	243.33
NWACC	Moore, C.	04/21/2023	243.33
NWACC	Moore, M. B	04/07/2023	2,511.73
NWACC	Moore, M. B	04/21/2023	2,511.73
NWACC	Moore, R.	04/07/2023	1,384.63
NWACC	Moore, R.	04/21/2023	1,384.63
NWACC	Moore, V.	04/07/2023	2,066.96
NWACC	Moore, V.	04/21/2023	2,066.96
NWACC	Mora, D.	04/07/2023	969.60
NWACC	Mora, D.	04/21/2023	969.60
NWACC	Mora, Y.	04/07/2023	1,377.16
NWACC	Mora, Y.	04/21/2023	1,339.65
NWACC	Morris, A.	04/07/2023	324.44
NWACC	Morris, A.	04/21/2023	324.44
NWACC	Morris, J. W	04/07/2023	486.66
NWACC	Morris, J. W	04/21/2023	486.66
NWACC	Morris, N.	04/07/2023	1,300.00
NWACC	Morris, N.	04/21/2023	2,050.00
NWACC	Morris, S. M	04/07/2023	2,407.87
NWACC	Morris, S. M	04/21/2023	2,407.87
NWACC	Moser, R. A	04/07/2023	384.00
NWACC	Moser, R. A	04/21/2023	384.00
NWACC	Mostyn, J.	04/07/2023	243.33
NWACC	Mostyn, J.	04/21/2023	243.33



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 17 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Motsinger, M. M	04/07/2023	1,960.27
NWACC	Motsinger, M. M	04/21/2023	2,222.77
NWACC	Moyer, C. F	04/07/2023	405.56
NWACC	Moyer, C. F	04/21/2023	405.56
NWACC	Murphy, A. N	04/07/2023	729.99
NWACC	Murphy, A. N	04/21/2023	729.99
NWACC	Nadeem, H.	04/07/2023	433.58
NWACC	Nadeem, H.	04/21/2023	433.58
NWACC	Nelson, J. R	04/07/2023	2,876.10
NWACC	Nelson, J. R	04/21/2023	2,876.09
NWACC	Nelson, V. E	04/07/2023	2,930.31
NWACC	Nelson, V. E	04/21/2023	2,930.31
NWACC	Nesser, E.	04/21/2023	561.80
NWACC	Nevels, J.	04/07/2023	560.48
NWACC	Nevels, J.	04/21/2023	784.80
NWACC	Newhall, J.	04/07/2023	2,094.54
NWACC	Newhall, J.	04/21/2023	2,094.54
NWACC	Neyland, C. H	04/07/2023	2,407.87
NWACC	Neyland, C. H	04/21/2023	2,407.87
NWACC	Nguyen, J.	04/07/2023	1,373.09
NWACC	Nguyen, J.	04/21/2023	1,373.09
NWACC	Nichols, C. R	04/07/2023	2,951.45
NWACC	Nichols, C. R	04/21/2023	2,951.45
NWACC	Nieto, V.	04/07/2023	2,457.52
NWACC	Nieto, V.	04/21/2023	1,412.32
NWACC	Nomoto, S.	04/07/2023	866.68
NWACC	Nomoto, S.	04/21/2023	866.68
NWACC	Norris, L.	04/07/2023	729.99
NWACC	Norris, L.	04/21/2023	729.99
NWACC	Nuttall, S.	04/07/2023	162.22
NWACC	Nuttall, S.	04/21/2023	162.22
NWACC	O'Brien, T. H	04/07/2023	1,714.35
NWACC	O'Brien, T. H	04/21/2023	1,714.35
NWACC	O'Leary, M. B	04/07/2023	336.00
NWACC	O'Leary, M. B	04/21/2023	448.00
NWACC	O'Neill, J. L	04/07/2023	1,855.74
NWACC	O'Neill, J. L	04/21/2023	1,855.74
NWACC	Ockinga, J. N	04/07/2023	1,647.70
NWACC	Ockinga, J. N	04/21/2023	1,647.71
NWACC	Oldebeken, Z. S	04/07/2023	558.00
NWACC	Oldebeken, Z. S	04/21/2023	682.00
NWACC	Oliver, D. K	04/07/2023	128.92
NWACC	Oliver, D. K	04/21/2023	234.40
NWACC	Olson, C. B	04/07/2023	3,116.16
NWACC	Olson, C. B	04/21/2023	3,116.16
NWACC	Ostas, D.	04/07/2023	567.78
NWACC	Ostas, D.	04/21/2023	567.78
NWACC	Oswald, T. R	04/07/2023	1,188.86
NWACC	Oswald, T. R	04/21/2023	1,188.86
NWACC	Overpeck, K.	04/07/2023	1,384.63
NWACC	Overpeck, K.	04/21/2023	1,384.62
NWACC	Paar, N.	04/07/2023	2,427.93
NWACC	Paar, N.	04/21/2023	2,427.93
NWACC	Paine, F. A	04/07/2023	3,218.33
NWACC	Paine, F. A	04/21/2023	3,218.33
NWACC	Parish, M. M	04/07/2023	1,087.88
NWACC	Parish, M. M	04/21/2023	1,012.00



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 18 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Parker, B. T	04/07/2023	500.50
NWACC	Parker, B. T	04/21/2023	885.50
NWACC	Partin, W.	04/21/2023	248.00
NWACC	Paulk, J. W	04/07/2023	3,072.49
NWACC	Paulk, J. W	04/21/2023	3,072.49
NWACC	Paxton, L. A	04/07/2023	3,231.73
NWACC	Paxton, L. A	04/21/2023	3,231.74
NWACC	Pelloquin, A. D	04/07/2023	2,353.86
NWACC	Pelloquin, A. D	04/21/2023	2,353.86
NWACC	Penner, C. A	04/07/2023	162.22
NWACC	Penner, C. A	04/21/2023	162.22
NWACC	Perez, D.	04/07/2023	1,765.39
NWACC	Perez, D.	04/21/2023	1,765.39
NWACC	Perusich, T.	04/07/2023	486.66
NWACC	Perusich, T.	04/21/2023	486.66
NWACC	Peters, T. J	04/07/2023	264.00
NWACC	Peters, T. J	04/21/2023	1,133.00
NWACC	Phelps, L. G	04/07/2023	733.40
NWACC	Phelps, L. G	04/21/2023	733.40
NWACC	Phenis, T.	04/07/2023	280.00
NWACC	Phenis, T.	04/21/2023	280.00
NWACC	Philippe, S.	04/07/2023	2,076.93
NWACC	Philippe, S.	04/21/2023	2,076.93
NWACC	Phillips, A.	04/07/2023	1,604.05
NWACC	Phillips, A.	04/21/2023	1,604.05
NWACC	Phillips, C. D	04/07/2023	3,272.61
NWACC	Phillips, C. D	04/21/2023	3,272.61
NWACC	Phillips, M. T	04/07/2023	78.75
NWACC	Phillips, M. T	04/21/2023	157.50
NWACC	Pianalto, V. J	04/07/2023	2,149.52
NWACC	Pianalto, V. J	04/21/2023	2,149.52
NWACC	Pilgrim, R. A	04/07/2023	1,451.54
NWACC	Pilgrim, R. A	04/21/2023	1,451.54
NWACC	Pitts, D. L	04/07/2023	243.33
NWACC	Pitts, D. L	04/21/2023	243.33
NWACC	Pitts, M.	04/07/2023	312.86
NWACC	Pitts, M.	04/21/2023	312.86
NWACC	Plant, G.	04/07/2023	752.50
NWACC	Plant, G.	04/21/2023	665.00
NWACC	Pokharel, S.	04/07/2023	375.87
NWACC	Pokharel, S.	04/21/2023	417.95
NWACC	Pope, M. I	04/07/2023	292.00
NWACC	Pope, M. I	04/21/2023	292.00
NWACC	Porras, W.	04/07/2023	2,483.80
NWACC	Porras, W.	04/21/2023	2,483.80
NWACC	Portnall, B.	04/07/2023	1,377.16
NWACC	Portnall, B.	04/21/2023	1,369.37
NWACC	Power, D. G	04/07/2023	2,131.20
NWACC	Power, D. G	04/21/2023	2,131.20
NWACC	Preston, D.	04/21/2023	1,730.77
NWACC	Price, P.	04/07/2023	1,056.91
NWACC	Price, P.	04/21/2023	1,056.91
NWACC	Prince, K.	04/07/2023	1,615.40
NWACC	Prince, K.	04/21/2023	1,615.39
NWACC	Pruit, D. L	04/07/2023	1,803.68
NWACC	Pruit, D. L	04/21/2023	1,803.68
NWACC	Pryor, J.	04/07/2023	243.33



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 19 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Pryor, J.	04/21/2023	243.33
NWACC	Pulley, S. E	04/07/2023	324.45
NWACC	Pulley, S. E	04/21/2023	324.45
NWACC	Pummill, M. M	04/07/2023	1,647.70
NWACC	Pummill, M. M	04/21/2023	1,647.70
NWACC	Purdy, K. K	04/07/2023	2,215.43
NWACC	Purdy, K. K	04/21/2023	2,215.42
NWACC	Purvis, B. H	04/07/2023	243.33
NWACC	Purvis, B. H	04/21/2023	243.33
NWACC	Rademacher, B. J	04/07/2023	2,682.83
NWACC	Rademacher, B. J	04/21/2023	2,682.83
NWACC	Ramey, B. C	04/07/2023	216.79
NWACC	Ramey, B. C	04/21/2023	433.58
NWACC	Ramirez, K. B	04/07/2023	1,015.00
NWACC	Ramirez, K. B	04/21/2023	1,802.50
NWACC	Ramirez, V. A	04/07/2023	729.99
NWACC	Ramirez, V. A	04/21/2023	729.99
NWACC	Ratliff, S. M	04/07/2023	1,273.47
NWACC	Ratliff, S. M	04/21/2023	1,304.11
NWACC	Rattler, A.	04/07/2023	1,859.12
NWACC	Rattler, A.	04/21/2023	1,859.12
NWACC	Ravi, S.	04/07/2023	2,592.63
NWACC	Ravi, S.	04/21/2023	2,592.63
NWACC	Rawwagah, R.	04/07/2023	489.20
NWACC	Rawwagah, R.	04/21/2023	489.20
NWACC	Reams, G. A	04/07/2023	1,000.00
NWACC	Reams, G. A	04/21/2023	1,000.00
NWACC	Reavis, R.	04/07/2023	556.19
NWACC	Reavis, R.	04/21/2023	556.19
NWACC	Reeves, J. L	04/07/2023	280.00
NWACC	Reeves, J. L	04/21/2023	1,207.50
NWACC	Reeves, M. S	04/07/2023	96.00
NWACC	Reeves, M. S	04/21/2023	448.00
NWACC	Reneau, J. W	04/07/2023	1,445.14
NWACC	Reneau, J. W	04/21/2023	1,445.14
NWACC	Renneker, T.	04/07/2023	486.66
NWACC	Renneker, T.	04/21/2023	486.66
NWACC	Rewis, L.	04/07/2023	1,804.63
NWACC	Rewis, L.	04/21/2023	1,804.63
NWACC	Rhodes, A.	04/07/2023	892.23
NWACC	Rhodes, A.	04/21/2023	892.23
NWACC	Rico, B.	04/07/2023	756.54
NWACC	Rico, B.	04/21/2023	112.00
NWACC	Rieff, M. L	04/07/2023	1,423.08
NWACC	Rieff, M. L	04/21/2023	1,423.09
NWACC	Ring, B. R	04/07/2023	243.33
NWACC	Ring, B. R	04/21/2023	243.33
NWACC	Rippy, A.	04/07/2023	1,730.78
NWACC	Rippy, A.	04/21/2023	1,730.78
NWACC	Rittle, D.	04/07/2023	8,576.94
NWACC	Rittle, D.	04/21/2023	8,576.93
NWACC	Roberson, A.	04/07/2023	1,012.00
NWACC	Roberson, A.	04/21/2023	1,012.00
NWACC	Roberts, A.	04/07/2023	1,769.24
NWACC	Roberts, A.	04/21/2023	1,769.24
NWACC	Roberts, S.	04/07/2023	345.74
NWACC	Roberts, S.	04/21/2023	354.53



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 20 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Robertson-Gann, A. H	04/07/2023	2,350.44
NWACC	Robertson-Gann, A. H	04/21/2023	2,350.44
NWACC	Robertson, C. A	04/07/2023	243.33
NWACC	Robertson, C. A	04/21/2023	243.33
NWACC	Robertson, V. E	04/07/2023	486.66
NWACC	Robertson, V. E	04/21/2023	486.66
NWACC	Robinson, J. D	04/07/2023	433.20
NWACC	Robinson, J. D	04/21/2023	433.20
NWACC	Robinson, J. R	04/07/2023	57.00
NWACC	Robinson, J. R	04/21/2023	22.80
NWACC	Robinson, L. N	04/07/2023	3,400.32
NWACC	Robinson, L. N	04/21/2023	3,400.31
NWACC	Rodriguez, A. E	04/07/2023	2,236.16
NWACC	Rodriguez, A. E	04/21/2023	2,236.18
NWACC	Rodriguez, S.	04/07/2023	1,412.32
NWACC	Rodriguez, S.	04/21/2023	1,412.31
NWACC	Roe, P. L	04/07/2023	480.70
NWACC	Roe, P. L	04/21/2023	480.70
NWACC	Rogers, E. L	04/07/2023	2,486.96
NWACC	Rogers, E. L	04/21/2023	2,486.96
NWACC	Rogers, M.	04/07/2023	3,401.31
NWACC	Rogers, M.	04/21/2023	3,401.31
NWACC	Roitz, R.	04/07/2023	2,863.85
NWACC	Roitz, R.	04/21/2023	2,863.85
NWACC	Roper, E. T	04/07/2023	2,980.60
NWACC	Roper, E. T	04/21/2023	2,980.60
NWACC	Rose, J. E	04/07/2023	1,680.50
NWACC	Rose, J. E	04/21/2023	1,680.50
NWACC	Rose, K. L	04/07/2023	3,107.23
NWACC	Rose, K. L	04/21/2023	3,107.23
NWACC	Rose, R. A	04/07/2023	243.33
NWACC	Rose, R. A	04/21/2023	243.33
NWACC	Rose, T. S	04/07/2023	1,968.60
NWACC	Rose, T. S	04/21/2023	1,876.80
NWACC	Rosenblum, J. L	04/07/2023	480.00
NWACC	Ross, M. E	04/07/2023	3,299.68
NWACC	Ross, M. E	04/21/2023	3,299.68
NWACC	Rowe, J.	04/07/2023	422.17
NWACC	Rowe, J.	04/21/2023	376.53
NWACC	Rowell, D. C	04/07/2023	243.33
NWACC	Rowell, D. C	04/21/2023	243.33
NWACC	Rubinelli, P. M	04/07/2023	405.56
NWACC	Rubinelli, P. M	04/21/2023	405.56
NWACC	Rudisill, K.	04/07/2023	1,092.80
NWACC	Rudisill, K.	04/21/2023	1,092.80
NWACC	Ruffing, M.	04/07/2023	2,500.00
NWACC	Ruffing, M.	04/21/2023	2,500.00
NWACC	Rusch, M. C	04/07/2023	461.25
NWACC	Rusch, M. C	04/21/2023	731.25
NWACC	Ryan, C. E	04/07/2023	1,000.00
NWACC	Ryan, C. E	04/21/2023	2,000.00
NWACC	Sagely, A. E	04/07/2023	2,876.74
NWACC	Sagely, A. E	04/21/2023	2,876.74
NWACC	Sams, C. J	04/07/2023	2,000.00
NWACC	Sams, C. J	04/21/2023	2,000.00
NWACC	Samuel, E.	04/07/2023	2,064.65
NWACC	Samuel, E.	04/21/2023	2,064.64



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 21 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Sanchez, A.	04/07/2023	1,240.00
NWACC	Sanchez, A.	04/21/2023	1,240.00
NWACC	Sanders, J.	04/07/2023	400.00
NWACC	Sanders, J.	04/21/2023	1,400.00
NWACC	Sanderson, T.	04/07/2023	275.00
NWACC	Sanderson, T.	04/21/2023	275.00
NWACC	Sappe, D. T	04/07/2023	1,592.80
NWACC	Sappe, D. T	04/21/2023	1,592.80
NWACC	Satterfield, P. K	04/07/2023	3,633.89
NWACC	Satterfield, P. K	04/21/2023	3,633.89
NWACC	Sawyer, A.	04/07/2023	2,483.80
NWACC	Sawyer, A.	04/21/2023	2,483.80
NWACC	Scarlett, A. M	04/07/2023	1,254.20
NWACC	Scarlett, A. M	04/21/2023	1,254.20
NWACC	Schader, A. J	04/07/2023	2,648.08
NWACC	Schader, A. J	04/21/2023	2,648.09
NWACC	Schneringer, R. J	04/07/2023	2,886.04
NWACC	Schneringer, R. J	04/21/2023	2,886.04
NWACC	Schraeder, J. L	04/07/2023	1,384.63
NWACC	Schraeder, J. L	04/21/2023	1,384.63
NWACC	Schrieber, J. R	04/07/2023	729.99
NWACC	Schrieber, J. R	04/21/2023	729.99
NWACC	Schwader, J. A	04/07/2023	1,873.50
NWACC	Schwader, J. A	04/21/2023	1,873.49
NWACC	Scott-Morris, L. A	04/07/2023	1,530.00
NWACC	Scott-Morris, L. A	04/21/2023	1,530.00
NWACC	Scriber, M.	04/07/2023	1,412.33
NWACC	Scriber, M.	04/21/2023	1,412.31
NWACC	Scrivner, C. B	04/07/2023	438.00
NWACC	Scrivner, C. B	04/21/2023	438.00
NWACC	Selph, M. E	04/07/2023	1,647.70
NWACC	Selph, M. E	04/21/2023	1,647.70
NWACC	Sethuramalingam, S.	04/07/2023	1,858.97
NWACC	Sethuramalingam, S.	04/21/2023	1,858.97
NWACC	Shafkowitz, M.	04/07/2023	4,903.86
NWACC	Shafkowitz, M.	04/21/2023	4,903.86
NWACC	Sharif, K. H	04/07/2023	2,393.45
NWACC	Sharif, K. H	04/21/2023	2,393.45
NWACC	Shelton, D. N	04/07/2023	1,980.78
NWACC	Shelton, D. N	04/21/2023	1,980.77
NWACC	Shelton, T.	04/07/2023	1,569.25
NWACC	Shelton, T.	04/21/2023	1,569.25
NWACC	Shideler, T.	04/07/2023	961.74
NWACC	Shideler, T.	04/21/2023	961.74
NWACC	Shifflett, W. J	04/07/2023	378.79
NWACC	Shifflett, W. J	04/21/2023	378.79
NWACC	Shirey, A. J	04/07/2023	2,713.35
NWACC	Shirey, A. J	04/21/2023	2,713.35
NWACC	Short, T.	04/07/2023	486.66
NWACC	Short, T.	04/21/2023	486.66
NWACC	Simmons, A. W	04/07/2023	1,963.12
NWACC	Simmons, A. W	04/21/2023	1,963.12
NWACC	Sivakumar, S.	04/07/2023	1,825.42
NWACC	Sivakumar, S.	04/21/2023	1,825.43
NWACC	Slavik, D. J	04/07/2023	3,821.29
NWACC	Slavik, D. J	04/21/2023	3,821.29
NWACC	Slay, S. L	04/07/2023	2,166.94



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 22 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Slay, S. L	04/21/2023	2,166.94
NWACC	Smith-Thomas, K. A	04/07/2023	1,012.01
NWACC	Smith-Thomas, K. A	04/21/2023	1,012.01
NWACC	Smith, B.	04/07/2023	1,412.31
NWACC	Smith, B.	04/21/2023	1,412.31
NWACC	Smith, C. B	04/07/2023	3,089.95
NWACC	Smith, C. B	04/21/2023	3,089.95
NWACC	Smith, H.	04/07/2023	1,384.62
NWACC	Smith, H.	04/21/2023	1,384.62
NWACC	Smith, L. E	04/07/2023	3,296.96
NWACC	Smith, L. E	04/21/2023	3,296.96
NWACC	Smith, M. S	04/07/2023	3,277.78
NWACC	Smith, M. S	04/21/2023	1,777.78
NWACC	Smith, N. J	04/07/2023	1,178.41
NWACC	Smith, N. J	04/21/2023	1,178.41
NWACC	Smith, S.	04/07/2023	352.00
NWACC	Smith, S.	04/21/2023	660.00
NWACC	Smith, S. D	04/07/2023	2,403.92
NWACC	Smith, S. D	04/21/2023	2,403.92
NWACC	Smith, W. M	04/07/2023	486.66
NWACC	Smith, W. M	04/21/2023	486.66
NWACC	Snarr, J. W	04/07/2023	4,906.35
NWACC	Snarr, J. W	04/21/2023	4,906.35
NWACC	Snodgrass, C.	04/07/2023	384.29
NWACC	Snodgrass, C.	04/21/2023	875.39
NWACC	Snodgrass, J.	04/07/2023	2,350.40
NWACC	Snodgrass, J.	04/21/2023	2,282.68
NWACC	Soliman, A. E	04/07/2023	360.00
NWACC	Soliman, A. E	04/21/2023	720.00
NWACC	Solomon, N. P	04/07/2023	335.40
NWACC	Solomon, N. P	04/21/2023	335.40
NWACC	Sommer, J.	04/07/2023	486.66
NWACC	Sommer, J.	04/21/2023	486.66
NWACC	Sosna, K. U	04/07/2023	1,412.32
NWACC	Sosna, K. U	04/21/2023	1,412.31
NWACC	Sparks, C.	04/07/2023	1,412.31
NWACC	Sparks, C.	04/21/2023	1,412.32
NWACC	Sparks, P. K	04/07/2023	2,064.63
NWACC	Sparks, P. K	04/21/2023	2,064.65
NWACC	Spears, C. P	04/07/2023	3,799.69
NWACC	Spears, C. P	04/21/2023	3,799.69
NWACC	Spradling, J. M	04/07/2023	366.85
NWACC	Spradling, J. M	04/21/2023	468.05
NWACC	Sprecher, L. L	04/07/2023	243.33
NWACC	Sprecher, L. L	04/21/2023	243.33
NWACC	Sprenkel, M. D	04/07/2023	162.22
NWACC	Sprenkel, M. D	04/21/2023	162.22
NWACC	St Jean, Y.	04/07/2023	2,511.73
NWACC	St Jean, Y.	04/21/2023	2,511.73
NWACC	Stalder, K.	04/07/2023	1,012.01
NWACC	Stalder, K.	04/21/2023	1,012.00
NWACC	Stamper, J. C	04/07/2023	757.58
NWACC	Stamper, J. C	04/21/2023	757.58
NWACC	Stamps, C. L	04/07/2023	3,098.68
NWACC	Stamps, C. L	04/21/2023	3,098.68
NWACC	Stanton, J.	04/07/2023	1,667.20
NWACC	Stanton, J.	04/21/2023	2,782.20



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 23 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Steele, C. F	04/07/2023	1,896.74
NWACC	Steele, C. F	04/21/2023	1,896.74
NWACC	Steeps, R. J	04/07/2023	52.50
NWACC	Steeps, R. J	04/21/2023	113.75
NWACC	Stewart, B. J	04/07/2023	1,161.60
NWACC	Stewart, B. J	04/21/2023	1,161.60
NWACC	Stout, F. J	04/07/2023	494.38
NWACC	Stout, F. J	04/21/2023	494.38
NWACC	Stratigakis, A. V	04/07/2023	893.04
NWACC	Stratigakis, A. V	04/21/2023	893.04
NWACC	Sturtevant, K. M	04/07/2023	729.99
NWACC	Sturtevant, K. M	04/21/2023	729.99
NWACC	Sullivan, W. C	04/07/2023	924.66
NWACC	Sullivan, W. C	04/21/2023	924.66
NWACC	Sutfin, C.	04/07/2023	486.66
NWACC	Sutfin, C.	04/21/2023	486.66
NWACC	Swartout, J.	04/07/2023	3,923.08
NWACC	Swartout, J.	04/21/2023	3,923.08
NWACC	Swearingen, R. E	04/07/2023	2,003.50
NWACC	Swearingen, R. E	04/21/2023	2,003.50
NWACC	Syverson, K. R	04/07/2023	2,424.47
NWACC	Syverson, K. R	04/21/2023	2,424.47
NWACC	Szopiak, E.	04/07/2023	1,820.50
NWACC	Szopiak, E.	04/21/2023	1,820.50
NWACC	Tapia, M. G	04/07/2023	937.61
NWACC	Tapia, M. G	04/21/2023	937.61
NWACC	Taylor, P. R	04/07/2023	3,587.74
NWACC	Taylor, P. R	04/21/2023	4,002.74
NWACC	Taylor, T. A	04/07/2023	3,479.00
NWACC	Taylor, T. A	04/21/2023	3,478.99
NWACC	Tedder, S.	04/07/2023	1,135.56
NWACC	Tedder, S.	04/21/2023	1,135.56
NWACC	Thomas, M. J	04/07/2023	2,704.83
NWACC	Thomas, M. J	04/21/2023	2,704.83
NWACC	Thompson, J. D	04/07/2023	3,280.06
NWACC	Thompson, J. D	04/21/2023	3,280.07
NWACC	Thorup, S. S	04/07/2023	2,319.92
NWACC	Thorup, S. S	04/21/2023	2,319.92
NWACC	Thrower, M.	04/07/2023	1,569.24
NWACC	Thrower, M.	04/21/2023	1,569.24
NWACC	Thurman, M. A	04/07/2023	1,471.16
NWACC	Thurman, M. A	04/21/2023	1,471.16
NWACC	Tidy-Coyle, M.	04/07/2023	2,613.40
NWACC	Tidy-Coyle, M.	04/21/2023	2,613.40
NWACC	Tillman, D. A	04/07/2023	1,566.63
NWACC	Tillman, D. A	04/21/2023	1,566.62
NWACC	Timbrel, K. R	04/07/2023	243.33
NWACC	Timbrel, K. R	04/21/2023	243.33
NWACC	Tincher Maib, S. M	04/07/2023	1,373.60
NWACC	Tincher Maib, S. M	04/21/2023	1,373.60
NWACC	Tinker-Walker, K. A	04/07/2023	1,539.65
NWACC	Tinker-Walker, K. A	04/21/2023	1,539.65
NWACC	Todd, S.	04/21/2023	296.40
NWACC	Todd, S. J	04/07/2023	1,342.40
NWACC	Todd, S. J	04/21/2023	1,342.40
NWACC	Totten, E.	04/07/2023	729.99
NWACC	Totten, E.	04/21/2023	729.99



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 24 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Totten, M. C	04/07/2023	729.99
NWACC	Totten, M. C	04/21/2023	729.99
NWACC	Townsley, L. R	04/07/2023	2,441.06
NWACC	Townsley, L. R	04/21/2023	2,441.06
NWACC	Treat, S.	04/07/2023	1,667.20
NWACC	Treat, S.	04/21/2023	1,667.20
NWACC	Trolinger, S. M	04/07/2023	1,961.55
NWACC	Trolinger, S. M	04/21/2023	1,961.55
NWACC	Trulock, S.	04/07/2023	243.33
NWACC	Trulock, S.	04/21/2023	243.33
NWACC	Tubb, L.	04/07/2023	243.33
NWACC	Tubb, L.	04/21/2023	243.33
NWACC	Tucker, M. A	04/07/2023	2,903.08
NWACC	Tucker, M. A	04/21/2023	2,903.08
NWACC	Turner, M. W	04/07/2023	2,333.81
NWACC	Turner, M. W	04/21/2023	2,333.81
NWACC	Tyler, S.	04/07/2023	811.11
NWACC	Tyler, S.	04/21/2023	811.11
NWACC	Ullman, M.	04/07/2023	625.72
NWACC	Ullman, M.	04/21/2023	625.72
NWACC	Vang, S.	04/07/2023	1,000.00
NWACC	Vang, S.	04/21/2023	1,000.00
NWACC	Vest, E. P	04/07/2023	2,360.30
NWACC	Vest, E. P	04/21/2023	2,135.46
NWACC	Vinzant, D. G	04/07/2023	2,439.50
NWACC	Vinzant, D. G	04/21/2023	2,439.50
NWACC	Virden, N.	04/07/2023	3,358.61
NWACC	Virden, N.	04/21/2023	3,358.61
NWACC	Virden, R.	04/07/2023	84.00
NWACC	Virden, R.	04/21/2023	490.00
NWACC	Vo, C. P	04/07/2023	3,252.18
NWACC	Vo, C. P	04/21/2023	3,252.18
NWACC	Vo, K.	04/07/2023	1,240.00
NWACC	Vo, K.	04/21/2023	1,240.00
NWACC	Voyak, S. M	04/07/2023	438.00
NWACC	Voyak, S. M	04/21/2023	438.00
NWACC	Wadsworth, S.	04/07/2023	923.00
NWACC	Wadsworth, S.	04/21/2023	910.00
NWACC	Wagner, C. J	04/07/2023	1,215.21
NWACC	Wagner, C. J	04/21/2023	1,215.20
NWACC	Wahl, J.	04/07/2023	1,025.00
NWACC	Wahl, J.	04/21/2023	1,500.00
NWACC	Wahl, N. J	04/07/2023	1,183.21
NWACC	Wahl, N. J	04/21/2023	1,183.20
NWACC	Walker, D. M	04/07/2023	312.86
NWACC	Walker, D. M	04/21/2023	312.86
NWACC	Wallek, M. K	04/07/2023	729.99
NWACC	Wallek, M. K	04/21/2023	729.99
NWACC	Wallenmeyer, M. D	04/07/2023	3,354.50
NWACC	Wallenmeyer, M. D	04/21/2023	3,354.50
NWACC	Walls, K.	04/07/2023	2,346.16
NWACC	Walls, K.	04/21/2023	2,346.17
NWACC	Watson, C.	04/07/2023	385.00
NWACC	Watson, C.	04/21/2023	649.00
NWACC	Watson, H. B	04/07/2023	521.43
NWACC	Watson, H. B	04/21/2023	521.43
NWACC	Weakley, K.	04/07/2023	3,209.81



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 25 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Weakley, K.	04/21/2023	2,771.81
NWACC	Webb, A. D	04/07/2023	648.90
NWACC	Webb, A. D	04/21/2023	648.90
NWACC	Weeks, D. L	04/07/2023	1,831.96
NWACC	Weeks, D. L	04/21/2023	1,831.96
NWACC	Weeks, T. L	04/07/2023	138.00
NWACC	Weeks, T. L	04/21/2023	310.50
NWACC	Wegner, J.	04/07/2023	1,148.01
NWACC	Wegner, J.	04/21/2023	1,148.00
NWACC	Wells, C. L	04/07/2023	1,412.32
NWACC	Wells, C. L	04/21/2023	1,412.33
NWACC	Welsher, L. A	04/07/2023	2,041.27
NWACC	Welsher, L. A	04/21/2023	1,941.27
NWACC	Wescott, H.	04/07/2023	2,769.24
NWACC	Wescott, H.	04/21/2023	2,769.24
NWACC	West, A.	04/07/2023	400.00
NWACC	Weston-Rothfus, S. G	04/21/2023	1,221.61
NWACC	Wheeless, E.	04/07/2023	173.29
NWACC	Wheeless, E.	04/21/2023	251.55
NWACC	Wheeless, J.	04/21/2023	264.50
NWACC	Wheetley Cook, J. L	04/07/2023	2,278.41
NWACC	Wheetley Cook, J. L	04/21/2023	2,278.41
NWACC	White, C. F	04/07/2023	2,206.46
NWACC	White, C. F	04/21/2023	2,206.47
NWACC	White, C. L	04/07/2023	2,684.39
NWACC	White, C. L	04/21/2023	2,684.39
NWACC	White, J. D	04/07/2023	4,615.39
NWACC	White, J. D	04/21/2023	4,615.39
NWACC	White, L. G	04/07/2023	451.03
NWACC	White, L. G	04/21/2023	745.18
NWACC	White, V.	04/07/2023	1,732.05
NWACC	White, V.	04/21/2023	1,732.05
NWACC	Whiting, Q. G	04/07/2023	1,961.54
NWACC	Whiting, Q. G	04/21/2023	1,961.55
NWACC	Whitmore, M. L	04/07/2023	2,921.70
NWACC	Whitmore, M. L	04/21/2023	2,921.70
NWACC	Whitson, J.	04/07/2023	1,412.32
NWACC	Whitson, J.	04/21/2023	1,412.31
NWACC	Wietecha, D.	04/07/2023	486.66
NWACC	Wietecha, D.	04/21/2023	486.66
NWACC	Wiggins, K. L	04/07/2023	3,653.38
NWACC	Wiggins, K. L	04/21/2023	3,653.38
NWACC	Wilkins, M. D	04/07/2023	486.66
NWACC	Wilkins, M. D	04/21/2023	486.66
NWACC	Williams, J. C	04/07/2023	964.00
NWACC	Williams, J. C	04/21/2023	964.00
NWACC	Williams, K.	04/07/2023	243.33
NWACC	Williams, K.	04/21/2023	243.33
NWACC	Williams, M.	04/07/2023	243.33
NWACC	Williams, M.	04/21/2023	243.33
NWACC	Williamson, T. P	04/07/2023	243.33
NWACC	Williamson, T. P	04/21/2023	243.33
NWACC	Wilson, G. R	04/07/2023	4,787.17
NWACC	Wilson, G. R	04/21/2023	4,787.17
NWACC	Wilson, M. B	04/07/2023	567.78
NWACC	Wilson, M. B	04/21/2023	567.78
NWACC	Wilson, S.	04/07/2023	243.33



Salary Expenditures Scheduled - NWACC
Custom

09:04 AM
05/01/2023
Page 26 of 26

NWACC	Payee	Date	Gross Amount
NWACC	Wilson, S.	04/21/2023	243.33
NWACC	Wise, S. F	04/07/2023	934.98
NWACC	Wise, S. F	04/21/2023	934.98
NWACC	Woehr, S. D	04/07/2023	243.33
NWACC	Woehr, S. D	04/21/2023	243.33
NWACC	Woodring, D.	04/07/2023	468.17
NWACC	Woodring, D.	04/21/2023	468.17
NWACC	Woods, A. N	04/07/2023	2,692.33
NWACC	Woods, A. N	04/21/2023	2,692.31
NWACC	Wormington, C.	04/07/2023	200.00
NWACC	Wormington, C.	04/21/2023	400.00
NWACC	Wright, D. A	04/07/2023	729.99
NWACC	Wright, D. A	04/21/2023	729.99
NWACC	Wright, K.	04/07/2023	320.00
NWACC	Wright, K.	04/21/2023	640.00
NWACC	Yoakum, D. L	04/07/2023	1,774.44
NWACC	Yoakum, D. L	04/21/2023	1,774.44
NWACC	Young, M.	04/07/2023	1,503.86
NWACC	Young, M.	04/21/2023	1,506.69