

Salary Expenditures Scheduled - NWACC

Custom

Start Date: 09/01/2025

End Date: 09/30/2025

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	09/05/2025	1,358.40
NWACC	Abelitis, D.	09/19/2025	1,358.40
NWACC	Ackerman, R. K	09/05/2025	191.25
NWACC	Ackerman, R. K	09/19/2025	191.25
NWACC	Adair, T. L	09/05/2025	336.00
NWACC	Adams, D.	09/05/2025	510.00
NWACC	Adams, D.	09/19/2025	510.00
NWACC	Adams, R. S	09/05/2025	2,222.50
NWACC	Adams, R. S	09/19/2025	2,222.50
NWACC	Adderholt, H. E	09/05/2025	2,461.20
NWACC	Adderholt, H. E	09/19/2025	2,461.20
NWACC	Aguirre, E. B	09/05/2025	1,968.97
NWACC	Aguirre, E. B	09/19/2025	1,968.97
NWACC	Akridge, D. G	09/05/2025	2,667.31
NWACC	Akridge, D. G	09/19/2025	2,667.31
NWACC	Aldama, B.	09/05/2025	4,650.75
NWACC	Aldama, B.	09/19/2025	4,650.74
NWACC	Alexander, C.	09/05/2025	435.64
NWACC	Alexander, C.	09/19/2025	471.51
NWACC	Allen, J.	09/05/2025	2,194.88
NWACC	Allen, J.	09/19/2025	2,116.48
NWACC	Allen, M.	09/05/2025	2,898.54
NWACC	Allen, M.	09/19/2025	2,898.54
NWACC	Amaral, J. N	09/05/2025	2,824.85
NWACC	Amaral, J. N	09/19/2025	2,824.86
NWACC	Amelang, J.	09/05/2025	2,012.37
NWACC	Amelang, J.	09/19/2025	2,012.37
NWACC	Andersen, C.	09/05/2025	560.00
NWACC	Anderson, C. M	09/05/2025	765.00
NWACC	Anderson, C. M	09/19/2025	765.00
NWACC	Anderson, E.	09/05/2025	4,728.59
NWACC	Anderson, E.	09/19/2025	4,728.58
NWACC	Anderson, J.	09/05/2025	2,582.44
NWACC	Anderson, J.	09/19/2025	2,582.45
NWACC	Anderson, M.	09/05/2025	1,803.85
NWACC	Anderson, M.	09/19/2025	1,803.86
NWACC	Andregg, A.	09/19/2025	256.00
NWACC	Andrews, A.	09/05/2025	1,677.67
NWACC	Andrews, A.	09/19/2025	1,677.68
NWACC	Anthony, M.	09/05/2025	1,083.75
NWACC	Anthony, M.	09/19/2025	1,083.75
NWACC	Antin, P. M	09/05/2025	765.00
NWACC	Antin, P. M	09/19/2025	765.00
NWACC	Arthur, V. A	09/05/2025	1,020.00
NWACC	Arthur, V. A	09/19/2025	1,020.00
NWACC	Attaway, S. R	09/05/2025	1,908.13
NWACC	Attaway, S. R	09/19/2025	1,908.14
NWACC	Atwood, T.	09/05/2025	850.00
NWACC	Atwood, T.	09/19/2025	850.00
NWACC	Autrey, M. R	09/05/2025	2,059.17
NWACC	Autrey, M. R	09/19/2025	2,059.17
NWACC	Baack, R. A	09/05/2025	2,088.86
NWACC	Baack, R. A	09/19/2025	2,088.86

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NWACC	Payee	Date	Gross Amount
NWACC	Baas, S.	09/05/2025	2,341.08
NWACC	Baas, S.	09/19/2025	2,341.08
NWACC	Bachler, D.	09/05/2025	1,375.00
NWACC	Bachler, D.	09/19/2025	1,562.50
NWACC	Badarch, B.	09/05/2025	2,391.80
NWACC	Badarch, B.	09/19/2025	2,391.80
NWACC	Bagsby, J.	09/05/2025	1,250.00
NWACC	Bailey, A.	09/05/2025	461.44
NWACC	Bailey, A.	09/19/2025	57.68
NWACC	Bailey, H.	09/05/2025	510.00
NWACC	Bailey, H.	09/19/2025	510.00
NWACC	Bailey, L.	09/05/2025	2,477.50
NWACC	Bailey, L.	09/19/2025	2,477.50
NWACC	Baker, A. W	09/05/2025	2,613.86
NWACC	Baker, A. W	09/19/2025	2,613.86
NWACC	Baker, W.	09/05/2025	510.00
NWACC	Baker, W.	09/19/2025	510.00
NWACC	Baldrige, S.	09/05/2025	1,628.24
NWACC	Baldrige, S.	09/19/2025	1,985.14
NWACC	Baldwin, P. R	09/05/2025	1,560.80
NWACC	Baldwin, P. R	09/19/2025	1,560.81
NWACC	Balik, J.	09/05/2025	191.23
NWACC	Balik, J.	09/19/2025	397.17
NWACC	Bandy, A. M	09/05/2025	2,390.42
NWACC	Bandy, A. M	09/19/2025	2,390.42
NWACC	Barenz, C.	09/05/2025	2,307.50
NWACC	Barenz, C.	09/19/2025	2,307.50
NWACC	Barkat, S.	09/05/2025	2,359.92
NWACC	Barkat, S.	09/19/2025	2,359.92
NWACC	Barlow, G.	09/05/2025	2,237.23
NWACC	Barlow, G.	09/19/2025	2,237.23
NWACC	Barron, A.	09/05/2025	2,420.00
NWACC	Barron, A.	09/19/2025	2,640.00
NWACC	Barry, J.	09/05/2025	2,690.03
NWACC	Barry, J.	09/19/2025	2,690.04
NWACC	Barton, L.	09/05/2025	3,053.65
NWACC	Barton, L.	09/19/2025	3,053.65
NWACC	Bartosik, C. C	09/05/2025	765.00
NWACC	Bartosik, C. C	09/19/2025	765.00
NWACC	Basturk, B.	09/05/2025	765.00
NWACC	Basturk, B.	09/19/2025	765.00
NWACC	Bateman, J.	09/05/2025	4,590.73
NWACC	Bateman, J.	09/19/2025	2,295.73
NWACC	Bates, G. D	09/05/2025	3,449.29
NWACC	Bates, G. D	09/19/2025	3,449.29
NWACC	Bates, L. L	09/05/2025	3,809.92
NWACC	Bates, L. L	09/19/2025	3,809.92
NWACC	Batson, D. E	09/05/2025	495.00
NWACC	Batson, D. E	09/19/2025	495.00
NWACC	Beckmann, S. M	09/05/2025	3,527.62
NWACC	Beckmann, S. M	09/19/2025	3,527.62
NWACC	Begum, H. A	09/05/2025	2,956.25
NWACC	Begum, H. A	09/19/2025	2,956.25
NWACC	Bell, B. W	09/05/2025	765.00
NWACC	Bell, B. W	09/19/2025	765.00
NWACC	Bello, O.	09/05/2025	934.25
NWACC	Bello, O.	09/19/2025	982.47

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NWACC	Payee	Date	Gross Amount
NWACC	Benjamin, A. J	09/05/2025	765.00
NWACC	Benjamin, A. J	09/19/2025	765.00
NWACC	Bennett, S.	09/05/2025	4,825.09
NWACC	Bennett, S.	09/19/2025	4,825.09
NWACC	Bertschy, K. R	09/05/2025	286.88
NWACC	Bertschy, K. R	09/19/2025	286.88
NWACC	Best, O.	09/19/2025	256.00
NWACC	Betts, A.	09/05/2025	2,815.14
NWACC	Betts, A.	09/19/2025	2,815.15
NWACC	Bevis, B. G	09/05/2025	560.00
NWACC	Billimek, S. A	09/05/2025	2,987.31
NWACC	Billimek, S. A	09/19/2025	2,987.31
NWACC	Bingaman, L. L	09/05/2025	5,000.58
NWACC	Bingaman, L. L	09/19/2025	5,000.58
NWACC	Birch, C.	09/05/2025	765.00
NWACC	Birch, C.	09/19/2025	765.00
NWACC	Birdsong, K.	09/05/2025	1,483.20
NWACC	Birdsong, K.	09/19/2025	1,483.20
NWACC	Blackwell, S.	09/05/2025	2,777.20
NWACC	Blackwell, S.	09/19/2025	2,777.20
NWACC	Blagg, S. E	09/05/2025	2,461.20
NWACC	Blagg, S. E	09/19/2025	2,461.20
NWACC	Bland, A. J	09/05/2025	4,965.46
NWACC	Bland, A. J	09/19/2025	4,965.46
NWACC	Bobbitt, S. A	09/05/2025	1,976.27
NWACC	Bobbitt, S. A	09/19/2025	1,976.28
NWACC	Bohannon, J.	09/05/2025	512.00
NWACC	Bohannon, J.	09/19/2025	768.00
NWACC	Boit, J.	09/05/2025	3,235.57
NWACC	Boit, J.	09/19/2025	3,235.58
NWACC	Bolinder, M. M	09/05/2025	5,360.05
NWACC	Bolinder, M. M	09/19/2025	5,360.05
NWACC	Bolton, C. B	09/05/2025	936.00
NWACC	Bolton, C. B	09/19/2025	312.00
NWACC	Booher, J.	09/05/2025	1,250.00
NWACC	Boss, D.	09/05/2025	3,127.93
NWACC	Boss, D.	09/19/2025	3,127.94
NWACC	Boswell, C.	09/05/2025	2,028.04
NWACC	Boswell, C.	09/19/2025	2,028.05
NWACC	Bounds, J. P	09/05/2025	463.68
NWACC	Bounds, J. P	09/19/2025	507.15
NWACC	Bouzek, L.	09/19/2025	168.00
NWACC	Bowles, E.	09/05/2025	850.00
NWACC	Bowles, E.	09/19/2025	850.00
NWACC	Boyd, C. F	09/05/2025	4,862.74
NWACC	Boyd, C. F	09/19/2025	4,862.74
NWACC	Boyd, M.	09/05/2025	201.88
NWACC	Boyd, M.	09/19/2025	396.55
NWACC	Boyd, S.	09/05/2025	168.00
NWACC	Boyd, S.	09/19/2025	504.00
NWACC	Boykin, G.	09/05/2025	510.00
NWACC	Boykin, G.	09/19/2025	510.00
NWACC	Bradshaw, J. C	09/05/2025	701.25
NWACC	Bradshaw, J. C	09/19/2025	701.25
NWACC	Brandow, J. E	09/05/2025	2,655.37
NWACC	Brandow, J. E	09/19/2025	2,655.37
NWACC	Breslin, C.	09/05/2025	1,842.04

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NWACC	Payee	Date	Gross Amount
NWACC	Breslin, C.	09/19/2025	2,705.78
NWACC	Brewer, B.	09/05/2025	4,053.09
NWACC	Brewer, B.	09/19/2025	4,053.08
NWACC	Brewer, J. E	09/05/2025	170.00
NWACC	Brewer, J. E	09/19/2025	170.00
NWACC	Brewster, C. L	09/05/2025	2,425.42
NWACC	Brewster, C. L	09/19/2025	2,425.42
NWACC	Brinsfield, C. L	09/05/2025	2,620.00
NWACC	Brinsfield, C. L	09/19/2025	2,620.00
NWACC	Brower, P.	09/19/2025	121.00
NWACC	Brown-Hill, J.	09/05/2025	535.50
NWACC	Brown-Hill, J.	09/19/2025	420.00
NWACC	Brown, A. L	09/05/2025	2,902.38
NWACC	Brown, A. L	09/19/2025	2,902.38
NWACC	Brown, H.	09/05/2025	648.90
NWACC	Brown, H.	09/19/2025	641.69
NWACC	Brown, M.	09/05/2025	2,893.92
NWACC	Brown, M.	09/19/2025	2,893.92
NWACC	Brown, S.	09/05/2025	862.50
NWACC	Brown, S.	09/19/2025	831.25
NWACC	Brown, W.	09/05/2025	560.00
NWACC	Brown, W.	09/19/2025	560.00
NWACC	Broyles, A. T	09/05/2025	573.76
NWACC	Broyles, A. T	09/19/2025	573.76
NWACC	Brunker, S.	09/05/2025	4,018.16
NWACC	Brunker, S.	09/19/2025	2,009.08
NWACC	Bruno, P.	09/05/2025	2,088.86
NWACC	Bruno, P.	09/19/2025	2,088.86
NWACC	Bryant, J.	09/05/2025	640.00
NWACC	Bryant, J.	09/19/2025	320.00
NWACC	Buchanan, V. D	09/05/2025	765.00
NWACC	Buchanan, V. D	09/19/2025	823.50
NWACC	Buehling, K.	09/05/2025	60.50
NWACC	Buehling, K.	09/19/2025	60.50
NWACC	Burchfield, J. S	09/05/2025	2,697.11
NWACC	Burchfield, J. S	09/19/2025	2,697.11
NWACC	Burleson, Z. D	09/05/2025	2,105.97
NWACC	Burleson, Z. D	09/19/2025	2,105.97
NWACC	Burnett, Z. R	09/19/2025	280.00
NWACC	Burns, J.	09/05/2025	425.00
NWACC	Burns, J.	09/19/2025	425.00
NWACC	Busby, R.	09/05/2025	1,250.00
NWACC	Busby, R.	09/19/2025	1,125.00
NWACC	Byers, B.	09/05/2025	2,059.17
NWACC	Byers, B.	09/19/2025	2,059.17
NWACC	Cabrera, A.	09/05/2025	1,660.09
NWACC	Cabrera, A.	09/19/2025	1,660.09
NWACC	Cagle, N.	09/05/2025	2,724.77
NWACC	Cagle, N.	09/19/2025	2,724.77
NWACC	Camacho-Salgado, J.	09/05/2025	1,630.40
NWACC	Camacho-Salgado, J.	09/19/2025	1,971.66
NWACC	Campbell, E.	09/05/2025	4,340.20
NWACC	Campbell, E.	09/19/2025	4,340.20
NWACC	Campbell, R. M	09/05/2025	2,081.00
NWACC	Campbell, R. M	09/19/2025	2,081.00
NWACC	Candland, L.	09/05/2025	2,305.42
NWACC	Candland, L.	09/19/2025	2,305.42

Salary Expenditures Scheduled - NWACC

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NWACC	Payee	Date	Gross Amount
NWACC	Cannon, S.	09/05/2025	700.00
NWACC	Cannon, S.	09/19/2025	612.50
NWACC	Carbajal, D.	09/05/2025	1,628.23
NWACC	Carbajal, D.	09/19/2025	1,628.24
NWACC	Carnahan, R.	09/19/2025	280.00
NWACC	Carpenter, C.	09/05/2025	510.00
NWACC	Carpenter, C.	09/19/2025	510.00
NWACC	Castagna, C.	09/05/2025	1,628.24
NWACC	Castagna, C.	09/19/2025	1,628.25
NWACC	Castaneda, D. D	09/05/2025	1,996.87
NWACC	Castaneda, D. D	09/19/2025	1,996.87
NWACC	Castro Rios, J.	09/05/2025	4,241.35
NWACC	Castro Rios, J.	09/19/2025	4,241.35
NWACC	Cates DeMoss, L.	09/05/2025	3,201.09
NWACC	Cates DeMoss, L.	09/19/2025	3,201.09
NWACC	Cecil, K. J	09/05/2025	2,554.92
NWACC	Cecil, K. J	09/19/2025	2,554.92
NWACC	Chalfant, C. V	09/05/2025	3,409.77
NWACC	Chalfant, C. V	09/19/2025	3,409.77
NWACC	Chapman, L.	09/05/2025	57.68
NWACC	Chapman, L.	09/19/2025	28.84
NWACC	Chapman, P.	09/05/2025	255.00
NWACC	Chapman, P.	09/19/2025	255.00
NWACC	Charles, D. R	09/05/2025	2,769.32
NWACC	Charles, D. R	09/19/2025	2,769.33
NWACC	Chavez, A.	09/05/2025	1,325.00
NWACC	Chavez, A.	09/19/2025	1,300.00
NWACC	Chesne, S. S	09/05/2025	2,783.12
NWACC	Chesne, S. S	09/19/2025	2,783.12
NWACC	Chouinard, A.	09/05/2025	876.14
NWACC	Chouinard, A.	09/19/2025	742.90
NWACC	Chronister, J.	09/05/2025	3,975.89
NWACC	Chronister, J.	09/19/2025	3,975.89
NWACC	Chun, L. G	09/05/2025	5,038.39
NWACC	Chun, L. G	09/19/2025	5,038.39
NWACC	Cikanek, T.	09/05/2025	4,442.62
NWACC	Cikanek, T.	09/19/2025	4,442.62
NWACC	Clouse, L. L	09/05/2025	4,149.59
NWACC	Clouse, L. L	09/19/2025	4,149.59
NWACC	Coats, K. F	09/05/2025	3,644.48
NWACC	Coats, K. F	09/19/2025	3,261.98
NWACC	Coil, C. R	09/19/2025	510.00
NWACC	Coleman, D.	09/05/2025	396.95
NWACC	Coleman, D.	09/19/2025	396.95
NWACC	Collier, C. L	09/05/2025	2,592.04
NWACC	Collier, C. L	09/19/2025	2,592.04
NWACC	Collier, F.	09/05/2025	1,112.50
NWACC	Collier, F.	09/19/2025	925.00
NWACC	Collins Houser, D. J	09/05/2025	1,173.00
NWACC	Collins Houser, D. J	09/19/2025	714.00
NWACC	Collins, C.	09/05/2025	2,272.54
NWACC	Collins, C.	09/19/2025	2,272.54
NWACC	Collins, T. I	09/05/2025	3,612.85
NWACC	Collins, T. I	09/19/2025	3,612.87
NWACC	Collinsworth, J.	09/05/2025	840.00
NWACC	Colvin, S. E	09/05/2025	765.00
NWACC	Colvin, S. E	09/19/2025	765.00

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NWACC	Payee	Date	Gross Amount
NWACC	Conde, C. A	09/05/2025	1,976.80
NWACC	Conde, C. A	09/19/2025	1,976.80
NWACC	Connior, M. B	09/05/2025	3,564.92
NWACC	Connior, M. B	09/19/2025	3,564.92
NWACC	Contreras Springer, E.	09/05/2025	2,551.60
NWACC	Contreras Springer, E.	09/19/2025	2,551.60
NWACC	Cook, P. E	09/05/2025	956.25
NWACC	Cook, P. E	09/19/2025	956.25
NWACC	Cooper, D.	09/05/2025	1,225.00
NWACC	Cooper, D.	09/19/2025	1,150.00
NWACC	Cooper, S.	09/05/2025	612.85
NWACC	Cooper, S.	09/19/2025	627.27
NWACC	Corbin, T.	09/05/2025	850.00
NWACC	Corbin, T.	09/19/2025	850.00
NWACC	Cordell, M. R	09/05/2025	3,612.87
NWACC	Cordell, M. R	09/19/2025	3,612.87
NWACC	Cortes, M. P	09/05/2025	1,976.28
NWACC	Cortes, M. P	09/19/2025	1,976.28
NWACC	Coutch, R.	09/05/2025	4,582.66
NWACC	Coutch, R.	09/19/2025	4,582.67
NWACC	Cox, D. S	09/19/2025	510.00
NWACC	Crabb, J. T	09/05/2025	2,560.42
NWACC	Crabb, J. T	09/19/2025	2,560.42
NWACC	Craft, J.	09/05/2025	1,560.80
NWACC	Craft, J.	09/19/2025	1,560.81
NWACC	Craig, B. P	09/03/2025	(2,170.42)
NWACC	Crawford, A. N	09/05/2025	1,952.50
NWACC	Crawford, A. N	09/19/2025	1,952.50
NWACC	Crawford, B.	09/05/2025	255.00
NWACC	Crawford, B.	09/19/2025	255.00
NWACC	Crow, G.	09/05/2025	2,524.11
NWACC	Crow, G.	09/19/2025	2,524.11
NWACC	Cruz, M.	09/05/2025	1,677.67
NWACC	Cruz, M.	09/19/2025	1,677.68
NWACC	Cummings, K.	09/05/2025	1,014.74
NWACC	Cummings, K.	09/19/2025	919.10
NWACC	Daily, C. M	09/05/2025	255.00
NWACC	Daily, C. M	09/19/2025	255.00
NWACC	Darde, B. A	09/05/2025	1,803.86
NWACC	Darde, B. A	09/19/2025	1,803.86
NWACC	Darrah, T. R	09/05/2025	1,909.16
NWACC	Darrah, T. R	09/19/2025	1,909.16
NWACC	Davis, C.	09/05/2025	2,726.11
NWACC	Davis, C.	09/19/2025	2,702.20
NWACC	Davis, J.	09/05/2025	256.00
NWACC	Davis, J.	09/05/2025	280.00
NWACC	Davis, J.	09/19/2025	280.00
NWACC	Davis, J. K	09/05/2025	510.00
NWACC	Davis, J. K	09/19/2025	510.00
NWACC	Davis, M. W	09/05/2025	2,700.88
NWACC	Davis, M. W	09/19/2025	2,700.88
NWACC	Davis, R. H	09/05/2025	3,260.23
NWACC	Davis, R. H	09/19/2025	3,260.23
NWACC	de Avelar Bilck, R.	09/05/2025	1,855.20
NWACC	de Avelar Bilck, R.	09/19/2025	1,855.21
NWACC	De La Garza Rodriguez, e.	09/05/2025	1,596.00
NWACC	De La Garza Rodriguez, e.	09/19/2025	1,596.00

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NWACC	Payee	Date	Gross Amount
NWACC	Dean, K.	09/05/2025	2,137.50
NWACC	Dean, K.	09/19/2025	2,137.50
NWACC	Dena, D.	09/05/2025	255.00
NWACC	Dena, D.	09/19/2025	255.00
NWACC	Dennis, M.	09/05/2025	1,050.00
NWACC	Dennis, M.	09/19/2025	1,120.00
NWACC	Dennison, E.	09/05/2025	824.00
NWACC	Dennison, E.	09/19/2025	848.72
NWACC	Dollar, K.	09/05/2025	2,339.97
NWACC	Dollar, K.	09/19/2025	2,339.98
NWACC	Dolney, J. L	09/05/2025	2,946.08
NWACC	Dolney, J. L	09/19/2025	2,946.08
NWACC	Dominguez, J.	09/05/2025	871.38
NWACC	Dominguez, J.	09/19/2025	662.81
NWACC	Doner, E. C	09/05/2025	4,582.66
NWACC	Doner, E. C	09/19/2025	4,582.67
NWACC	Doner, J. A	09/05/2025	3,612.85
NWACC	Doner, J. A	09/19/2025	3,612.86
NWACC	Doughty, M. K	09/05/2025	1,629.60
NWACC	Doughty, M. K	09/19/2025	1,629.60
NWACC	Dover, W. G	09/05/2025	3,618.23
NWACC	Dover, W. G	09/19/2025	3,618.23
NWACC	Downing, M.	09/19/2025	128.00
NWACC	Doyle, C.	09/05/2025	256.00
NWACC	Doyle, C.	09/19/2025	1,280.00
NWACC	Drazsnzak, M.	09/05/2025	2,844.54
NWACC	Drazsnzak, M.	09/19/2025	2,844.54
NWACC	Drummonds, M. A	09/05/2025	935.00
NWACC	Drummonds, M. A	09/19/2025	935.00
NWACC	Dubon, S.	09/05/2025	2,411.98
NWACC	Dubon, S.	09/19/2025	2,411.98
NWACC	Duersch, T.	09/05/2025	2,373.65
NWACC	Duersch, T.	09/19/2025	2,373.65
NWACC	Duffy Jr, M. J	09/05/2025	2,203.65
NWACC	Duffy Jr, M. J	09/19/2025	2,203.65
NWACC	Durgin, W.	09/05/2025	1,528.80
NWACC	Durgin, W.	09/19/2025	1,528.80
NWACC	Eaton, L.	09/05/2025	1,779.20
NWACC	Eaton, L.	09/19/2025	1,779.20
NWACC	Eddelbuttel, B. P	09/05/2025	2,016.49
NWACC	Eddelbuttel, B. P	09/19/2025	2,016.49
NWACC	Edwards, C.	09/19/2025	187.46
NWACC	Eisler, S.	09/05/2025	1,630.41
NWACC	Eisler, S.	09/19/2025	1,630.40
NWACC	Ellico, J. L	09/05/2025	1,923.08
NWACC	Ellico, J. L	09/19/2025	1,923.09
NWACC	Elliott, A.	09/05/2025	1,491.20
NWACC	Elliott, A.	09/19/2025	2,192.26
NWACC	Elshoff, O.	09/05/2025	1,620.58
NWACC	Elshoff, O.	09/19/2025	1,620.57
NWACC	Emerson, R. G	09/05/2025	624.00
NWACC	Emerson, R. G	09/19/2025	1,248.00
NWACC	Endres, S. K	09/05/2025	1,897.60
NWACC	Endres, S. K	09/19/2025	1,897.60
NWACC	Erion-Hesse, P. A	09/05/2025	1,142.67
NWACC	Erion-Hesse, P. A	09/19/2025	1,477.11
NWACC	Escamilla, J. S	09/05/2025	406.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Escamilla, J. S	09/19/2025	490.00
NWACC	EVANS, H.	09/05/2025	214.50
NWACC	EVANS, H.	09/19/2025	663.00
NWACC	Evans, K. E	09/05/2025	255.00
NWACC	Evans, K. E	09/19/2025	255.00
NWACC	Evans, M. J	09/05/2025	2,773.23
NWACC	Evans, M. J	09/19/2025	2,773.23
NWACC	Falls, F.	09/05/2025	2,824.86
NWACC	Falls, F.	09/19/2025	2,824.86
NWACC	Farmer, A. M	09/05/2025	3,124.92
NWACC	Farmer, A. M	09/19/2025	2,374.92
NWACC	Felt, A. B	09/05/2025	280.00
NWACC	Fields, G. W	09/05/2025	2,592.04
NWACC	Fields, G. W	09/19/2025	2,592.04
NWACC	Figueroa, S. B	09/05/2025	510.00
NWACC	Figueroa, S. B	09/19/2025	510.00
NWACC	Fincher, S.	09/05/2025	2,554.92
NWACC	Fincher, S.	09/19/2025	2,554.92
NWACC	Fish, M.	09/05/2025	2,783.12
NWACC	Fish, M.	09/19/2025	2,783.12
NWACC	Fitchpatrick, A.	09/05/2025	510.00
NWACC	Fitchpatrick, A.	09/19/2025	510.00
NWACC	Fitzgibbon, S. P	09/05/2025	651.95
NWACC	Fitzgibbon, S. P	09/19/2025	651.95
NWACC	Ford, M. F	09/05/2025	510.00
NWACC	Ford, M. F	09/19/2025	510.00
NWACC	Foss, D. R	09/05/2025	1,855.20
NWACC	Foss, D. R	09/19/2025	1,855.20
NWACC	Foster, G. K	09/05/2025	2,902.38
NWACC	Foster, G. K	09/19/2025	2,902.38
NWACC	Foust, J.	09/05/2025	170.00
NWACC	Foust, J.	09/19/2025	170.00
NWACC	Fox, J.	09/05/2025	2,048.00
NWACC	Fox, J.	09/19/2025	1,024.00
NWACC	Fox, S. L	09/05/2025	4,095.16
NWACC	Fox, S. L	09/19/2025	4,095.17
NWACC	Fraire, Y.	09/05/2025	1,368.80
NWACC	Fraire, Y.	09/19/2025	1,368.80
NWACC	Francis, N. L	09/05/2025	766.28
NWACC	Francis, N. L	09/19/2025	861.92
NWACC	Franklin, J. O	09/05/2025	2,220.89
NWACC	Franklin, J. O	09/19/2025	2,220.88
NWACC	Frazier, M. A	09/05/2025	3,952.62
NWACC	Frazier, M. A	09/19/2025	3,952.62
NWACC	Freeman, S.	09/05/2025	2,237.23
NWACC	Freeman, S.	09/19/2025	2,337.23
NWACC	Freund, W. P	09/05/2025	510.00
NWACC	Freund, W. P	09/19/2025	510.00
NWACC	Friend, C. R	09/05/2025	2,339.97
NWACC	Friend, C. R	09/19/2025	2,339.97
NWACC	Frost, D.	09/05/2025	3,060.96
NWACC	Frost, D.	09/19/2025	3,060.96
NWACC	Frutiger, B.	09/05/2025	767.15
NWACC	Frutiger, B.	09/19/2025	748.12
NWACC	Frye-Kelley, H. C	09/05/2025	573.75
NWACC	Frye-Kelley, H. C	09/19/2025	573.75
NWACC	Fuentes, T.	09/05/2025	595.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Fuentes, T.	09/19/2025	595.00
NWACC	Gager, C. G	09/05/2025	340.00
NWACC	Gager, C. G	09/19/2025	340.00
NWACC	Galbraith, E. E	09/05/2025	487.37
NWACC	Galbraith, E. E	09/19/2025	598.62
NWACC	Gallo, S. M	09/05/2025	2,554.92
NWACC	Gallo, S. M	09/19/2025	8,749.92
NWACC	Gamez-Montero, R.	09/05/2025	1,583.64
NWACC	Gamez-Montero, R.	09/19/2025	1,581.25
NWACC	Gammill, J. B	09/05/2025	2,305.42
NWACC	Gammill, J. B	09/19/2025	2,305.42
NWACC	Garcia, F.	09/05/2025	1,516.00
NWACC	Garcia, F.	09/19/2025	1,516.00
NWACC	Gardenhire, A.	09/05/2025	1,777.72
NWACC	Gardenhire, A.	09/19/2025	1,777.74
NWACC	Garrett, N.	09/05/2025	1,387.20
NWACC	Garrett, N.	09/19/2025	1,387.20
NWACC	Garrett, P.	09/05/2025	2,327.70
NWACC	Garrett, P.	09/19/2025	2,327.69
NWACC	Gerner, R.	09/05/2025	2,392.50
NWACC	Gerner, R.	09/19/2025	2,392.50
NWACC	Gertner, D.	09/05/2025	2,662.23
NWACC	Gertner, D.	09/19/2025	2,662.23
NWACC	Gibbons, D.	09/05/2025	1,250.00
NWACC	Gilbreth, J.	09/05/2025	3,691.54
NWACC	Gilbreth, J.	09/05/2025	1,560.80
NWACC	Gilbreth, J.	09/19/2025	1,560.80
NWACC	Gilbreth, J.	09/19/2025	3,691.54
NWACC	Gill, D. P	09/16/2025	510.00
NWACC	Gill, D. P	09/19/2025	510.00
NWACC	Glenn, B.	09/05/2025	3,218.41
NWACC	Glenn, B.	09/19/2025	3,218.42
NWACC	Gowen, M.	09/05/2025	2,305.42
NWACC	Gowen, M.	09/19/2025	2,305.42
NWACC	Grant, K.	09/05/2025	1,575.20
NWACC	Grant, K.	09/19/2025	1,575.21
NWACC	Graves Zawada, S.	09/05/2025	3,156.01
NWACC	Graves Zawada, S.	09/19/2025	3,098.63
NWACC	Gray, T.	09/05/2025	1,818.18
NWACC	Gray, T.	09/19/2025	1,818.18
NWACC	Greathouse, T.	09/05/2025	533.68
NWACC	Greathouse, T.	09/19/2025	953.00
NWACC	Green, B. J	09/05/2025	4,870.39
NWACC	Green, B. J	09/19/2025	3,370.39
NWACC	Greminger, L.	09/05/2025	3,315.30
NWACC	Greminger, L.	09/19/2025	3,315.30
NWACC	Groomer, A. M	09/05/2025	1,734.40
NWACC	Groomer, A. M	09/19/2025	1,734.40
NWACC	Gulledge, P. L	09/05/2025	2,703.63
NWACC	Gulledge, P. L	09/19/2025	2,703.64
NWACC	Gulley, L. S	09/05/2025	850.00
NWACC	Gulley, L. S	09/19/2025	850.00
NWACC	Gupta, A.	09/05/2025	2,727.40
NWACC	Gupta, A.	09/19/2025	2,727.40
NWACC	Gutierrez, J. H	09/05/2025	3,658.92
NWACC	Gutierrez, J. H	09/19/2025	3,658.92
NWACC	Gutierrez, K.	09/19/2025	157.50

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, V. S	09/05/2025	1,960.00
NWACC	Gutierrez, V. S	09/19/2025	1,960.00
NWACC	Haas, M.	09/05/2025	396.95
NWACC	Haas, M.	09/19/2025	396.95
NWACC	Haas, M. S	09/05/2025	510.00
NWACC	Haas, M. S	09/19/2025	510.00
NWACC	Hackler, B. M	09/05/2025	1,855.20
NWACC	Hackler, B. M	09/19/2025	1,855.20
NWACC	Haegele, K.	09/05/2025	1,980.78
NWACC	Haegele, K.	09/19/2025	1,980.79
NWACC	Hain, W.	09/05/2025	210.00
NWACC	Hain, W.	09/19/2025	1,008.00
NWACC	Hale, D.	09/05/2025	1,855.20
NWACC	Hale, D.	09/19/2025	1,855.20
NWACC	Hamblen, H. L	09/05/2025	79.31
NWACC	Hamblen, H. L	09/19/2025	187.46
NWACC	Hamilton, E. R	09/05/2025	1,596.00
NWACC	Hamilton, E. R	09/19/2025	1,596.00
NWACC	Hanna, M. D	09/05/2025	1,765.52
NWACC	Hanna, M. D	09/19/2025	1,765.53
NWACC	Harbin, J.	09/05/2025	4,728.58
NWACC	Harbin, J.	09/19/2025	4,728.59
NWACC	Hardiek, K.	09/05/2025	3,855.29
NWACC	Hardiek, K.	09/19/2025	3,855.28
NWACC	Haroun, I. T	09/05/2025	547.96
NWACC	Haroun, I. T	09/19/2025	540.75
NWACC	Harrell, C. D	09/05/2025	826.87
NWACC	Harrell, C. D	09/19/2025	826.87
NWACC	Harris, M. D	09/05/2025	1,501.50
NWACC	Harris, M. D	09/19/2025	1,443.00
NWACC	Harris, W. M	09/05/2025	320.00
NWACC	Harris, W. M	09/19/2025	320.00
NWACC	Hart, A. B	09/05/2025	2,745.09
NWACC	Hart, A. B	09/19/2025	2,745.09
NWACC	Hart, J.	09/05/2025	3,113.19
NWACC	Hart, J.	09/19/2025	3,113.19
NWACC	Hart, J. B	09/05/2025	255.00
NWACC	Hart, J. B	09/19/2025	255.00
NWACC	Harvey, S.	09/05/2025	255.00
NWACC	Harvey, S.	09/19/2025	255.00
NWACC	Harvill, L. A	09/05/2025	1,855.20
NWACC	Harvill, L. A	09/19/2025	1,855.20
NWACC	Hatfield, F.	09/05/2025	573.76
NWACC	Hatfield, F.	09/19/2025	573.76
NWACC	Hayes, D.	09/19/2025	560.00
NWACC	Hazelwood, S.	09/05/2025	1,596.01
NWACC	Hazelwood, S.	09/19/2025	1,596.00
NWACC	Heckmann, A.	09/05/2025	2,395.73
NWACC	Heckmann, A.	09/19/2025	2,395.73
NWACC	Heiliger, L.	09/05/2025	255.00
NWACC	Heiliger, L.	09/19/2025	255.00
NWACC	Heinrich, R.	09/05/2025	360.50
NWACC	Heinrich, R.	09/19/2025	475.86
NWACC	Hellier, K.	09/05/2025	1,632.80
NWACC	Hellier, K.	09/19/2025	1,632.80
NWACC	Hendrickson, M.	09/05/2025	255.00
NWACC	Hendrickson, M.	09/19/2025	255.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Henry, K.	09/05/2025	255.00
NWACC	Henry, K.	09/19/2025	255.00
NWACC	Hensley, J.	09/05/2025	510.00
NWACC	Hensley, J.	09/19/2025	510.00
NWACC	Henson, C.	09/05/2025	255.00
NWACC	Henson, C.	09/19/2025	255.00
NWACC	Hernandez Ramirez, D.	09/05/2025	1,368.80
NWACC	Hernandez Ramirez, D.	09/19/2025	1,368.80
NWACC	Hernandez, K.	09/05/2025	1,677.67
NWACC	Hernandez, K.	09/19/2025	1,677.68
NWACC	Hernandez, L.	09/05/2025	1,526.40
NWACC	Hernandez, L.	09/19/2025	1,526.40
NWACC	Hernandez, N.	09/19/2025	1,819.38
NWACC	Herrnstein, T.	09/05/2025	2,629.50
NWACC	Herrnstein, T.	09/19/2025	2,629.50
NWACC	Hewlett, J.	09/05/2025	336.00
NWACC	Hewlett, J.	09/19/2025	336.00
NWACC	Hiatt, A. A	09/05/2025	850.00
NWACC	Hiatt, A. A	09/19/2025	850.00
NWACC	Hicks, A.	09/05/2025	3,615.04
NWACC	Hicks, A.	09/19/2025	3,615.04
NWACC	Hicks, B.	09/05/2025	1,719.95
NWACC	Hicks, B.	09/19/2025	1,719.96
NWACC	Hileman, D.	09/05/2025	956.26
NWACC	Hileman, D.	09/19/2025	956.26
NWACC	Hilgendorf, E. J	09/05/2025	765.00
NWACC	Hilgendorf, E. J	09/19/2025	765.00
NWACC	Hill, J. G	09/05/2025	3,208.12
NWACC	Hill, J. G	09/19/2025	3,208.12
NWACC	Hillman, S. L	09/05/2025	614.90
NWACC	Hillman, S. L	09/19/2025	679.94
NWACC	Hinton, G.	09/05/2025	1,828.26
NWACC	Hinton, G.	09/19/2025	1,828.26
NWACC	Hixson, D. R	09/05/2025	1,782.70
NWACC	Hixson, D. R	09/19/2025	1,782.70
NWACC	Hoback, A.	09/05/2025	1,778.40
NWACC	Hoback, A.	09/19/2025	1,778.41
NWACC	Hodges, V. L	09/05/2025	573.75
NWACC	Hodges, V. L	09/19/2025	573.75
NWACC	Hogan, M. C	09/05/2025	510.00
NWACC	Hogan, M. C	09/19/2025	510.00
NWACC	Holland, N.	09/05/2025	266.00
NWACC	Holland, N.	09/19/2025	196.00
NWACC	Holliday, E. P	09/05/2025	2,983.92
NWACC	Holliday, E. P	09/19/2025	2,983.92
NWACC	Holloway, A. R	09/05/2025	828.75
NWACC	Holloway, A. R	09/19/2025	828.75
NWACC	Holloway, M.	09/05/2025	720.00
NWACC	Holt, C. S	09/05/2025	828.75
NWACC	Holt, C. S	09/19/2025	828.75
NWACC	Holtz, A. A	09/05/2025	3,487.23
NWACC	Holtz, A. A	09/19/2025	3,257.73
NWACC	Honea, K. P	09/05/2025	3,224.92
NWACC	Honea, K. P	09/19/2025	3,224.92
NWACC	Hopkins, C. A	09/05/2025	1,855.20
NWACC	Hopkins, C. A	09/19/2025	1,855.20
NWACC	Horvat, M.	09/05/2025	2,720.96

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Horvat, M.	09/19/2025	2,720.96
NWACC	Howard, G.	09/05/2025	266.00
NWACC	Howard, G.	09/19/2025	532.00
NWACC	Hudson, M.	09/05/2025	355.00
NWACC	Hudson, M.	09/19/2025	255.00
NWACC	Hudson, R. J	09/05/2025	3,235.57
NWACC	Hudson, R. J	09/19/2025	3,235.58
NWACC	Huerta Lopez, J. R	09/05/2025	84.00
NWACC	Huffman, T. M	09/05/2025	2,055.55
NWACC	Huffman, T. M	09/19/2025	2,055.56
NWACC	Huggard, C. J	09/05/2025	2,983.92
NWACC	Huggard, C. J	09/19/2025	2,983.92
NWACC	Hughes, E.	09/05/2025	2,209.63
NWACC	Hughes, E.	09/19/2025	2,209.64
NWACC	Humphrey, B.	09/05/2025	1,596.01
NWACC	Humphrey, B.	09/19/2025	1,596.01
NWACC	Imus, M. A	09/05/2025	765.00
NWACC	Imus, M. A	09/19/2025	765.00
NWACC	Irwin, D. A	09/05/2025	255.00
NWACC	Irwin, D. A	09/19/2025	255.00
NWACC	Iyer, M. V	09/05/2025	547.96
NWACC	Iyer, M. V	09/19/2025	576.80
NWACC	Jackson, L.	09/05/2025	1,596.00
NWACC	Jackson, L.	09/19/2025	1,596.00
NWACC	Jackson, L. C	09/05/2025	765.00
NWACC	Jackson, L. C	09/19/2025	765.00
NWACC	James, K.	09/05/2025	2,170.42
NWACC	James, K.	09/19/2025	2,170.42
NWACC	Janes, M.	09/05/2025	850.00
NWACC	Janes, M.	09/19/2025	850.00
NWACC	Jenkins, S. B	09/05/2025	3,357.62
NWACC	Jenkins, S. B	09/19/2025	3,357.62
NWACC	Jeroundi, G.	09/05/2025	547.96
NWACC	Jeroundi, G.	09/19/2025	547.96
NWACC	Jewell, T.	09/05/2025	624.00
NWACC	Jewell, T.	09/19/2025	312.00
NWACC	Joel-Titus, K. J	09/05/2025	533.54
NWACC	Joel-Titus, K. J	09/19/2025	324.45
NWACC	Johnson, D.	09/05/2025	1,699.61
NWACC	Johnson, D.	09/05/2025	2,222.50
NWACC	Johnson, D.	09/05/2025	3,235.58
NWACC	Johnson, D.	09/19/2025	3,235.58
NWACC	Johnson, D.	09/19/2025	2,222.50
NWACC	Johnson, D.	09/19/2025	1,699.62
NWACC	Johnson, D. G	09/05/2025	7,838.95
NWACC	Johnson, D. G	09/19/2025	6,338.96
NWACC	Johnson, J. D	09/05/2025	768.00
NWACC	Johnson, J. K	09/05/2025	510.00
NWACC	Johnson, J. K	09/19/2025	510.00
NWACC	Johnson, L.	09/05/2025	3,146.58
NWACC	Johnson, L.	09/19/2025	3,146.58
NWACC	Johnson, M. D	09/05/2025	3,170.00
NWACC	Johnson, M. D	09/19/2025	3,170.00
NWACC	Johnson, S. M	09/05/2025	573.75
NWACC	Johnson, S. M	09/19/2025	573.75
NWACC	Johnson, V. L	09/05/2025	3,012.69
NWACC	Johnson, V. L	09/19/2025	3,012.69

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Jones, A. L	09/05/2025	256.00
NWACC	Jones, C.	09/05/2025	1,660.80
NWACC	Jones, C.	09/19/2025	1,707.51
NWACC	Jones, J. S	09/05/2025	2,410.23
NWACC	Jones, J. S	09/19/2025	2,410.23
NWACC	Jones, M.	09/05/2025	2,067.42
NWACC	Jones, M.	09/05/2025	1,677.68
NWACC	Jones, M.	09/19/2025	1,677.67
NWACC	Jones, M.	09/19/2025	2,067.43
NWACC	Jones, R. M	09/05/2025	361.25
NWACC	Jones, R. M	09/19/2025	361.25
NWACC	Jonnalagadda, V.	09/05/2025	3,370.39
NWACC	Jonnalagadda, V.	09/19/2025	3,370.39
NWACC	Jordan, M. A	09/05/2025	3,038.12
NWACC	Jordan, M. A	09/19/2025	3,038.12
NWACC	Jorgensen, A. T	09/05/2025	547.96
NWACC	Jorgensen, A. T	09/19/2025	501.10
NWACC	Kagan, A.	09/05/2025	3,328.12
NWACC	Kagan, A.	09/19/2025	3,028.12
NWACC	Karigomba, W.	09/05/2025	2,705.54
NWACC	Karigomba, W.	09/19/2025	2,705.54
NWACC	Karp, L.	09/05/2025	508.31
NWACC	Karp, L.	09/19/2025	439.81
NWACC	Kaul, T. M	09/05/2025	4,088.00
NWACC	Kaul, T. M	09/19/2025	4,088.00
NWACC	Kay, D.	09/19/2025	384.00
NWACC	Keahey, J.	09/05/2025	2,137.50
NWACC	Keahey, J.	09/19/2025	2,137.50
NWACC	Keck, D.	09/05/2025	490.00
NWACC	Keck, D.	09/19/2025	280.00
NWACC	Kee, D. S	09/05/2025	510.00
NWACC	Kee, D. S	09/19/2025	510.00
NWACC	Kelley, B. A	09/05/2025	3,408.92
NWACC	Kelley, B. A	09/19/2025	3,408.92
NWACC	Kelm, C.	09/05/2025	961.00
NWACC	Kelm, C.	09/19/2025	310.00
NWACC	Kentner, S.	09/05/2025	280.00
NWACC	Kentner, S.	09/19/2025	280.00
NWACC	Khrais, N.	09/05/2025	255.00
NWACC	Khrais, N.	09/19/2025	255.00
NWACC	Kile, N. C	09/05/2025	4,211.58
NWACC	Kile, N. C	09/19/2025	5,171.58
NWACC	Kim, S.	09/05/2025	255.00
NWACC	Kim, S.	09/19/2025	255.00
NWACC	King, C. M	09/05/2025	2,983.92
NWACC	King, C. M	09/19/2025	2,983.92
NWACC	King, R.	09/19/2025	909.50
NWACC	Kingston, G.	09/05/2025	1,855.20
NWACC	Kingston, G.	09/19/2025	1,855.20
NWACC	Kipness, R.	09/19/2025	735.00
NWACC	KIPRUTO, J.	09/05/2025	658.22
NWACC	KIPRUTO, J.	09/19/2025	409.97
NWACC	Kirsop, M. S	09/05/2025	510.00
NWACC	Kirsop, M. S	09/19/2025	510.00
NWACC	Kletz, D.	09/05/2025	1,928.13
NWACC	Kletz, D.	09/19/2025	1,928.15
NWACC	Knoll, K.	09/05/2025	2,457.50

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Knoll, K.	09/19/2025	2,712.50
NWACC	Knowlton, T.	09/05/2025	765.00
NWACC	Knowlton, T.	09/19/2025	765.00
NWACC	Knudsen, E.	09/05/2025	3,860.46
NWACC	Knudsen, E.	09/19/2025	3,860.46
NWACC	Koss, L.	09/05/2025	1,928.13
NWACC	Koss, L.	09/19/2025	1,928.13
NWACC	Kramme, M.	09/05/2025	2,116.64
NWACC	Kramme, M.	09/19/2025	2,116.64
NWACC	Krueger, D. E	09/05/2025	3,412.38
NWACC	Krueger, D. E	09/19/2025	3,412.38
NWACC	Lacey, J. L	09/05/2025	765.00
NWACC	Lacey, J. L	09/19/2025	765.00
NWACC	LaCroix, A.	09/05/2025	2,178.85
NWACC	LaCroix, A.	09/19/2025	2,178.86
NWACC	LaFata, C.	09/05/2025	3,975.88
NWACC	LaFata, C.	09/19/2025	3,975.89
NWACC	Laffoon, J.	09/05/2025	1,429.61
NWACC	Laffoon, J.	09/19/2025	1,429.60
NWACC	Laird, T.	09/05/2025	573.76
NWACC	Laird, T.	09/19/2025	573.76
NWACC	Lamproe, K.	09/05/2025	280.00
NWACC	Lamproe, K.	09/19/2025	280.00
NWACC	Lance, A. R	09/05/2025	2,582.44
NWACC	Lance, A. R	09/19/2025	2,582.44
NWACC	Landers, J.	09/05/2025	510.00
NWACC	Landers, J.	09/19/2025	510.00
NWACC	Lang, J.	09/05/2025	2,340.00
NWACC	Lang, J.	09/19/2025	2,340.00
NWACC	Lantz, R. B	09/05/2025	2,705.54
NWACC	Lantz, R. B	09/19/2025	2,705.54
NWACC	Lasater, C. K	09/05/2025	621.09
NWACC	Lasater, C. K	09/19/2025	528.39
NWACC	Laughton, J.	09/05/2025	2,942.96
NWACC	Laughton, J.	09/19/2025	2,942.96
NWACC	Lawrence, C. B	09/05/2025	2,644.18
NWACC	Lawrence, C. B	09/19/2025	2,644.18
NWACC	Lawson, E.	09/19/2025	86.52
NWACC	Leach, M.	09/05/2025	765.00
NWACC	Leach, M.	09/19/2025	765.00
NWACC	Leatherman, D.	09/05/2025	624.00
NWACC	Leatherman, D.	09/19/2025	312.00
NWACC	Leathers, K.	09/05/2025	255.00
NWACC	Leathers, K.	09/19/2025	255.00
NWACC	LeBert, P.	09/05/2025	340.00
NWACC	LeBert, P.	09/19/2025	340.00
NWACC	Lechtenberger, T.	09/05/2025	510.00
NWACC	Lechtenberger, T.	09/19/2025	510.00
NWACC	Lee, G. E	09/05/2025	3,418.77
NWACC	Lee, G. E	09/19/2025	3,418.77
NWACC	Lee, H.	09/05/2025	2,067.42
NWACC	Lee, H.	09/19/2025	2,067.42
NWACC	Lee, J.	09/19/2025	1,014.00
NWACC	Lee, K.	09/05/2025	3,267.42
NWACC	Lee, K.	09/19/2025	3,267.42
NWACC	Leonard, T.	09/05/2025	3,120.00
NWACC	Leonard, T.	09/19/2025	3,120.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lewis, S. M	09/05/2025	3,401.13
NWACC	Lewis, S. M	09/19/2025	3,401.13
NWACC	Lewis, W. S	09/05/2025	3,127.94
NWACC	Lewis, W. S	09/19/2025	3,127.94
NWACC	Li, J.	09/05/2025	2,595.00
NWACC	Li, J.	09/19/2025	2,595.00
NWACC	Lo, L.	09/05/2025	1,883.09
NWACC	Lo, L.	09/19/2025	1,883.09
NWACC	Logan, N.	09/05/2025	1,700.00
NWACC	Logan, N.	09/19/2025	1,923.09
NWACC	Looney, M. E	09/05/2025	2,554.92
NWACC	Looney, M. E	09/19/2025	2,554.92
NWACC	Looney, W. C	09/05/2025	1,184.00
NWACC	Looney, W. C	09/19/2025	1,632.00
NWACC	Lor, B.	09/05/2025	865.20
NWACC	Lor, B.	09/19/2025	641.69
NWACC	Lowrey, P. S	09/05/2025	3,038.12
NWACC	Lowrey, P. S	09/19/2025	3,038.12
NWACC	LUCERO, J.	09/05/2025	3,370.40
NWACC	LUCERO, J.	09/19/2025	3,370.40
NWACC	Lueders, K.	09/05/2025	850.00
NWACC	Lueders, K.	09/19/2025	850.00
NWACC	Lukens, E. L	09/05/2025	2,129.99
NWACC	Lukens, E. L	09/19/2025	2,129.99
NWACC	Lynch, C.	09/05/2025	3,284.54
NWACC	Lynch, C.	09/19/2025	3,284.55
NWACC	Macedo, G. M	09/05/2025	573.75
NWACC	Macedo, G. M	09/19/2025	573.75
NWACC	Magness, T.	09/19/2025	156.66
NWACC	Magnusson, J.	09/05/2025	2,028.04
NWACC	Magnusson, J.	09/19/2025	2,028.04
NWACC	Mahar, H. E	09/05/2025	5,916.13
NWACC	Mahar, H. E	09/19/2025	5,916.14
NWACC	Mandrell, B.	09/05/2025	510.00
NWACC	Mandrell, B.	09/19/2025	510.00
NWACC	Manning, G.	09/05/2025	2,756.12
NWACC	Manning, G.	09/19/2025	2,633.58
NWACC	Maples, R.	09/05/2025	1,092.00
NWACC	Maples, R.	09/19/2025	1,092.00
NWACC	Maricle, T.	09/05/2025	2,976.98
NWACC	Maricle, T.	09/19/2025	2,976.99
NWACC	Marquez, N.	09/05/2025	3,235.58
NWACC	Marquez, N.	09/19/2025	3,235.58
NWACC	Martin, A.	09/05/2025	573.75
NWACC	Martin, A.	09/19/2025	573.75
NWACC	Martin, K. J	09/05/2025	255.00
NWACC	Martin, K. J	09/19/2025	255.00
NWACC	Martinez, D.	09/05/2025	119.00
NWACC	Martinez, D.	09/19/2025	168.00
NWACC	Martinez, I.	09/05/2025	532.00
NWACC	Martinez, I.	09/19/2025	532.00
NWACC	Massey, C. P	09/05/2025	280.00
NWACC	Massey, C. P	09/19/2025	280.00
NWACC	May, A. R	09/05/2025	1,855.21
NWACC	May, A. R	09/19/2025	1,855.21
NWACC	Mayfield, B. K	09/05/2025	992.86
NWACC	Mayfield, B. K	09/19/2025	992.86

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	McAdams, M.	09/05/2025	225.00
NWACC	McAdams, M.	09/19/2025	585.00
NWACC	McAtee-Snelgrove, L. B	09/10/2025	510.00
NWACC	McAtee-Snelgrove, L. B	09/19/2025	510.00
NWACC	McAuliffe, C. F	09/05/2025	510.00
NWACC	McAuliffe, C. F	09/19/2025	510.00
NWACC	McCain, H.	09/05/2025	2,088.86
NWACC	McCain, H.	09/19/2025	2,088.86
NWACC	McCall, C. A	09/05/2025	1,999.92
NWACC	McCall, C. A	09/19/2025	1,596.01
NWACC	McCauley, J.	09/05/2025	3,190.69
NWACC	McCauley, J.	09/19/2025	3,190.69
NWACC	McCauley, P.	09/05/2025	2,099.81
NWACC	McCauley, P.	09/19/2025	2,609.81
NWACC	McClurkin, R.	09/05/2025	1,794.16
NWACC	McClurkin, R.	09/19/2025	1,791.93
NWACC	McCollum, H.	09/05/2025	1,525.00
NWACC	McCollum, H.	09/19/2025	1,325.00
NWACC	McConnell, T.	09/05/2025	2,755.46
NWACC	McConnell, T.	09/19/2025	2,755.46
NWACC	McCutcheon, J. B	09/05/2025	483.83
NWACC	McCutcheon, J. B	09/19/2025	473.54
NWACC	McDonald, M.	09/05/2025	3,358.77
NWACC	McDonald, M.	09/19/2025	3,358.77
NWACC	McElveen, S. M	09/05/2025	286.88
NWACC	McElveen, S. M	09/19/2025	286.88
NWACC	McFarland, A.	09/05/2025	85.00
NWACC	McFarland, A.	09/19/2025	85.00
NWACC	McGhee, K.	09/05/2025	850.00
NWACC	McGhee, K.	09/19/2025	850.00
NWACC	McGhee, M. A	09/05/2025	765.00
NWACC	McGhee, M. A	09/19/2025	765.00
NWACC	McGinn, T. F	09/05/2025	2,783.12
NWACC	McGinn, T. F	09/19/2025	2,783.12
NWACC	McGuire, C.	09/05/2025	2,220.32
NWACC	McGuire, C.	09/19/2025	2,204.59
NWACC	McGuire, L. A	09/05/2025	510.00
NWACC	McGuire, L. A	09/19/2025	510.00
NWACC	McKinnis, M.	09/05/2025	2,137.50
NWACC	McKinnis, M.	09/19/2025	2,137.50
NWACC	McMichael, E.	09/05/2025	1,628.80
NWACC	McMichael, E.	09/19/2025	1,697.51
NWACC	McSweeney, J.	09/05/2025	745.00
NWACC	McSweeney, J.	09/19/2025	745.00
NWACC	McVey, M. D	09/05/2025	1,460.97
NWACC	McVey, M. D	09/19/2025	1,391.40
NWACC	Meacham, R.	09/05/2025	4,635.00
NWACC	Meacham, R.	09/19/2025	2,340.00
NWACC	MEDINA, C.	09/05/2025	255.00
NWACC	MEDINA, C.	09/19/2025	255.00
NWACC	Meers, M.	09/05/2025	2,794.65
NWACC	Meers, M.	09/19/2025	2,794.65
NWACC	Melton, J.	09/05/2025	860.64
NWACC	Melton, J.	09/19/2025	860.64
NWACC	Merino, C.	09/05/2025	2,203.65
NWACC	Merino, C.	09/19/2025	2,203.65
NWACC	Merrell, D. A	09/05/2025	2,629.50

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Merrell, D. A	09/19/2025	2,629.50
NWACC	Merrill, R.	09/05/2025	510.00
NWACC	Merrill, R.	09/19/2025	760.00
NWACC	Messer, A.	09/05/2025	1,928.13
NWACC	Messer, A.	09/19/2025	1,928.13
NWACC	Milam, L.	09/05/2025	4,582.67
NWACC	Milam, L.	09/19/2025	4,582.67
NWACC	Miles, L.	09/05/2025	2,815.14
NWACC	Miles, L.	09/19/2025	2,815.15
NWACC	Miller, A.	09/05/2025	255.00
NWACC	Miller, A.	09/19/2025	255.00
NWACC	Miller, D. M	09/05/2025	2,396.17
NWACC	Miller, D. M	09/19/2025	2,396.17
NWACC	Miller, D. R	09/05/2025	2,582.43
NWACC	Miller, D. R	09/19/2025	2,582.44
NWACC	Mills, L.	09/05/2025	1,612.80
NWACC	Mills, L.	09/19/2025	1,612.80
NWACC	Mills, N.	09/05/2025	547.96
NWACC	Mills, N.	09/19/2025	547.96
NWACC	Mills, N. S	09/05/2025	1,855.21
NWACC	Mills, N. S	09/19/2025	1,855.21
NWACC	Moll, Y. S	09/05/2025	544.00
NWACC	Moll, Y. S	09/19/2025	544.00
NWACC	Montgomery, J. D	09/05/2025	1,030.00
NWACC	Montgomery, J. D	09/19/2025	1,030.00
NWACC	Moore, C.	09/19/2025	510.00
NWACC	Moore, J.	09/05/2025	295.61
NWACC	Moore, J.	09/19/2025	389.34
NWACC	Moore, K.	09/05/2025	3,855.28
NWACC	Moore, K.	09/19/2025	3,855.29
NWACC	Moore, P.	09/22/2025	510.00
NWACC	Moore, R.	09/05/2025	1,930.39
NWACC	Moore, R.	09/19/2025	1,930.40
NWACC	Morgan, L.	09/05/2025	850.00
NWACC	Morgan, L.	09/19/2025	850.00
NWACC	Morris, A.	09/05/2025	595.00
NWACC	Morris, A.	09/05/2025	286.88
NWACC	Morris, A.	09/19/2025	286.88
NWACC	Morris, A.	09/19/2025	595.00
NWACC	Morris, D.	09/05/2025	652.37
NWACC	Morris, D.	09/19/2025	565.85
NWACC	Morris, J. W	09/05/2025	510.00
NWACC	Morris, J. W	09/19/2025	510.00
NWACC	Morris, S. M	09/05/2025	2,518.23
NWACC	Morris, S. M	09/19/2025	2,518.23
NWACC	Moser, R. A	09/05/2025	936.00
NWACC	Moser, R. A	09/19/2025	468.00
NWACC	Munoz, V.	09/05/2025	104.55
NWACC	Munoz, V.	09/19/2025	245.14
NWACC	Murphy, A. N	09/05/2025	573.76
NWACC	Murphy, A. N	09/19/2025	573.76
NWACC	Murphy, K.	09/05/2025	1,036.02
NWACC	Murphy, K.	09/19/2025	1,012.11
NWACC	Myrick, M.	09/05/2025	255.00
NWACC	Myrick, M.	09/19/2025	255.00
NWACC	Naccarato, A.	09/05/2025	547.96
NWACC	Naccarato, A.	09/19/2025	1,192.80

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Negrete Becerra, L.	09/05/2025	2,259.89
NWACC	Negrete Becerra, L.	09/19/2025	2,259.89
NWACC	Nelson, J. R	09/05/2025	4,097.74
NWACC	Nelson, J. R	09/19/2025	4,097.75
NWACC	Nelson, M.	09/05/2025	1,000.00
NWACC	Nelson, M.	09/19/2025	837.50
NWACC	Nelson, V. E	09/05/2025	3,357.62
NWACC	Nelson, V. E	09/19/2025	3,357.62
NWACC	Nevels, J.	09/05/2025	1,669.72
NWACC	Nevels, J.	09/19/2025	1,641.36
NWACC	Newell, T.	09/05/2025	580.00
NWACC	Newell, T.	09/19/2025	510.00
NWACC	Newhall, J.	09/05/2025	2,495.23
NWACC	Newhall, J.	09/19/2025	2,495.23
NWACC	Neyland, C. H	09/05/2025	3,091.99
NWACC	Neyland, C. H	09/19/2025	3,091.99
NWACC	Nichols, C. R	09/05/2025	3,271.38
NWACC	Nichols, C. R	09/19/2025	3,271.38
NWACC	Nickell, D.	09/05/2025	2,137.50
NWACC	Nickell, D.	09/19/2025	2,137.50
NWACC	Nieto, J.	09/05/2025	1,917.79
NWACC	Nieto, J.	09/19/2025	1,917.80
NWACC	Nieukirk, J.	09/05/2025	980.00
NWACC	Nieukirk, J.	09/19/2025	1,155.00
NWACC	Nolasco, J.	09/05/2025	2,940.26
NWACC	Nolasco, J.	09/19/2025	2,940.26
NWACC	Nolasco, V.	09/05/2025	743.66
NWACC	Nolasco, V.	09/19/2025	704.52
NWACC	Nomoto, S.	09/05/2025	3,209.92
NWACC	Nomoto, S.	09/19/2025	3,209.92
NWACC	Norman, A.	09/05/2025	255.00
NWACC	Norman, A.	09/19/2025	255.00
NWACC	Norsworthy, D.	09/05/2025	1,980.77
NWACC	Norsworthy, D.	09/19/2025	1,980.78
NWACC	Nuttall, S.	09/05/2025	510.00
NWACC	Nuttall, S.	09/19/2025	510.00
NWACC	O'Brien, T. H	09/05/2025	741.21
NWACC	O'Brien, T. H	09/19/2025	573.84
NWACC	O'Leary, M. B	09/05/2025	3,730.00
NWACC	O'Leary, M. B	09/19/2025	3,730.00
NWACC	O'Neill, J. L	09/05/2025	2,461.20
NWACC	O'Neill, J. L	09/19/2025	2,461.20
NWACC	Ockinga, J. N	09/05/2025	2,397.52
NWACC	Ockinga, J. N	09/19/2025	2,397.53
NWACC	Ogle, J.	09/05/2025	2,850.04
NWACC	Ogle, J.	09/19/2025	2,850.04
NWACC	Oldebeken, Z. S	09/05/2025	2,106.00
NWACC	Oldebeken, Z. S	09/19/2025	2,496.00
NWACC	Oliver, D. K	09/05/2025	288.40
NWACC	Oliver, D. K	09/19/2025	259.56
NWACC	Olson, C. B	09/05/2025	3,247.46
NWACC	Olson, C. B	09/19/2025	3,247.46
NWACC	Ostas, D.	09/05/2025	532.00
NWACC	Ostas, D.	09/19/2025	334.74
NWACC	Oswald, T. R	09/05/2025	828.75
NWACC	Oswald, T. R	09/19/2025	828.75
NWACC	Overpeck, E.	09/05/2025	1,328.80

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Overpeck, E.	09/19/2025	1,328.80
NWACC	Owens, L.	09/05/2025	2,815.47
NWACC	Owens, L.	09/19/2025	9,854.14
NWACC	Paar, N.	09/05/2025	2,781.15
NWACC	Paar, N.	09/19/2025	2,781.15
NWACC	Palacios, M.	09/05/2025	1,738.64
NWACC	Palacios, M.	09/19/2025	1,738.65
NWACC	Parker, B. T	09/05/2025	900.00
NWACC	Parker, B. T	09/19/2025	787.50
NWACC	Paulk, J. W	09/05/2025	2,445.88
NWACC	Paulk, J. W	09/19/2025	2,445.88
NWACC	Paxton, L. A	09/05/2025	3,683.62
NWACC	Paxton, L. A	09/19/2025	3,683.63
NWACC	Penner, C. A	09/05/2025	425.00
NWACC	Penner, C. A	09/19/2025	425.00
NWACC	Perea, C.	09/05/2025	510.00
NWACC	Perea, C.	09/19/2025	510.00
NWACC	Perez, D.	09/05/2025	2,288.35
NWACC	Perez, D.	09/19/2025	2,288.35
NWACC	Perry, C.	09/05/2025	906.95
NWACC	Perry, C.	09/19/2025	906.95
NWACC	Petersen-Frey, A.	09/05/2025	6,016.99
NWACC	Petersen-Frey, A.	09/19/2025	6,016.99
NWACC	Peterson, K.	09/05/2025	765.00
NWACC	Peterson, K.	09/19/2025	765.00
NWACC	Phenis, T.	09/05/2025	840.00
NWACC	Phenis, T.	09/19/2025	700.00
NWACC	Phillips, C. D	09/05/2025	3,602.31
NWACC	Phillips, C. D	09/19/2025	3,602.31
NWACC	Phillips, R.	09/05/2025	2,237.23
NWACC	Phillips, R.	09/19/2025	2,237.23
NWACC	Pianalto, V. J	09/05/2025	2,538.00
NWACC	Pianalto, V. J	09/19/2025	2,378.00
NWACC	Pilgrim, R. A	09/05/2025	2,116.64
NWACC	Pilgrim, R. A	09/19/2025	2,116.64
NWACC	Plankenhorn, K.	09/05/2025	1,995.26
NWACC	Plankenhorn, K.	09/19/2025	1,995.27
NWACC	Plant, G.	09/05/2025	640.50
NWACC	Plant, G.	09/19/2025	955.50
NWACC	Popowich, M.	09/05/2025	2,397.53
NWACC	Popowich, M.	09/19/2025	2,397.53
NWACC	Powell, R.	09/05/2025	255.00
NWACC	Powell, R.	09/19/2025	255.00
NWACC	Power, D. G	09/05/2025	3,091.42
NWACC	Power, D. G	09/19/2025	3,091.42
NWACC	Preston, D.	09/05/2025	2,461.20
NWACC	Preston, D.	09/19/2025	2,461.20
NWACC	Price, A.	09/05/2025	1,596.00
NWACC	Price, A.	09/19/2025	1,596.00
NWACC	Price, P.	09/05/2025	764.15
NWACC	Price, P.	09/19/2025	764.15
NWACC	Prince, K.	09/05/2025	2,264.31
NWACC	Prince, K.	09/19/2025	2,264.30
NWACC	Pruit, D. L	09/05/2025	2,703.63
NWACC	Pruit, D. L	09/19/2025	2,703.64
NWACC	Pulley, S. E	09/05/2025	595.00
NWACC	Pulley, S. E	09/19/2025	595.00

Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Pummill, M. M	09/05/2025	2,815.14
NWACC	Pummill, M. M	09/19/2025	2,815.15
NWACC	Purdy, K. K	09/05/2025	3,855.28
NWACC	Purdy, K. K	09/19/2025	3,855.29
NWACC	Purvis, B. H	09/05/2025	510.00
NWACC	Purvis, B. H	09/19/2025	510.00
NWACC	Qu, G.	09/05/2025	2,483.22
NWACC	Qu, G.	09/19/2025	2,483.22
NWACC	Ramirez, K. B	09/05/2025	1,764.00
NWACC	Ramirez, K. B	09/19/2025	2,100.00
NWACC	Ramirez, V. A	09/16/2025	765.00
NWACC	Ramirez, V. A	09/19/2025	765.00
NWACC	Ramos, V.	09/05/2025	877.50
NWACC	Rampey, C.	09/05/2025	573.76
NWACC	Rampey, C.	09/19/2025	573.76
NWACC	Ranjith, H.	09/05/2025	2,012.37
NWACC	Ranjith, H.	09/19/2025	2,012.37
NWACC	Ratliff, S. M	09/05/2025	1,766.92
NWACC	Ratliff, S. M	09/19/2025	1,772.34
NWACC	Ravi, S.	09/05/2025	3,210.88
NWACC	Ravi, S.	09/19/2025	3,210.88
NWACC	Rawwagah, R.	09/05/2025	576.80
NWACC	Rawwagah, R.	09/19/2025	562.38
NWACC	Reams, G. A	09/05/2025	1,484.00
NWACC	Reams, G. A	09/19/2025	1,484.00
NWACC	Reavis, R.	09/05/2025	510.00
NWACC	Reavis, R.	09/19/2025	510.00
NWACC	Redmon, E.	09/05/2025	2,533.66
NWACC	Redmon, E.	09/19/2025	2,533.66
NWACC	Rees, M.	09/05/2025	850.00
NWACC	Rees, M.	09/19/2025	850.00
NWACC	Reeves, M. S	09/19/2025	351.00
NWACC	Ren, M.	09/05/2025	1,640.88
NWACC	Ren, M.	09/19/2025	1,583.64
NWACC	Reneau, J. W	09/05/2025	2,246.37
NWACC	Reneau, J. W	09/19/2025	2,246.38
NWACC	Reyes, I.	09/05/2025	1,744.00
NWACC	Reyes, I.	09/19/2025	1,744.00
NWACC	Reynolds, S.	09/05/2025	161.00
NWACC	Reynolds, S.	09/19/2025	84.00
NWACC	Rice, A.	09/05/2025	1,734.40
NWACC	Rice, A.	09/19/2025	1,734.40
NWACC	Richardson, T.	09/05/2025	255.00
NWACC	Richardson, T.	09/19/2025	255.00
NWACC	Rieff, M. L	09/05/2025	2,887.16
NWACC	Rieff, M. L	09/19/2025	2,887.17
NWACC	Rikard, N.	09/05/2025	510.00
NWACC	Rikard, N.	09/19/2025	510.00
NWACC	Riley, D.	09/05/2025	255.00
NWACC	Riley, D.	09/19/2025	255.00
NWACC	Rinehart, A.	09/05/2025	2,165.86
NWACC	Rinehart, A.	09/19/2025	2,165.86
NWACC	Ring, B. R	09/05/2025	510.00
NWACC	Ring, B. R	09/19/2025	510.00
NWACC	Rittle, D.	09/05/2025	10,591.39
NWACC	Rittle, D.	09/19/2025	10,591.40
NWACC	Roberson, A.	09/05/2025	1,595.20

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Roberson, A.	09/19/2025	1,595.20
NWACC	Roberts, A.	09/05/2025	2,116.64
NWACC	Roberts, A.	09/19/2025	2,116.64
NWACC	Roberts, S.	09/05/2025	475.86
NWACC	Roberts, S.	09/19/2025	519.12
NWACC	Robertson-Gann, A. H	09/05/2025	3,370.39
NWACC	Robertson-Gann, A. H	09/19/2025	3,370.39
NWACC	Robertson, R.	09/05/2025	283.50
NWACC	Robertson, R.	09/19/2025	350.00
NWACC	Robertson, V. E	09/05/2025	510.00
NWACC	Robertson, V. E	09/19/2025	510.00
NWACC	Robinson, J. D	09/05/2025	461.44
NWACC	Robinson, J. D	09/19/2025	526.33
NWACC	Roe, P. L	09/05/2025	684.00
NWACC	Roe, P. L	09/19/2025	684.00
NWACC	Rogers, E. L	09/05/2025	2,887.08
NWACC	Rogers, E. L	09/19/2025	2,887.08
NWACC	Rogers, M.	09/05/2025	3,426.00
NWACC	Rogers, M.	09/19/2025	3,426.00
NWACC	Rogers, R.	09/05/2025	2,084.95
NWACC	Rogers, R.	09/19/2025	2,088.04
NWACC	Roitz, R.	09/05/2025	3,855.28
NWACC	Roitz, R.	09/19/2025	3,855.28
NWACC	Roper, E. T	09/05/2025	255.00
NWACC	Roper, E. T	09/19/2025	255.00
NWACC	Rose, K. L	09/05/2025	573.75
NWACC	Rose, K. L	09/19/2025	573.75
NWACC	Rose, R. A	09/05/2025	286.88
NWACC	Rose, R. A	09/19/2025	286.88
NWACC	Rose, T. S	09/05/2025	2,703.62
NWACC	Rose, T. S	09/19/2025	2,703.63
NWACC	Ross, M. E	09/05/2025	2,481.85
NWACC	Ross, M. E	09/19/2025	2,481.85
NWACC	Roth, A.	09/05/2025	4,340.20
NWACC	Roth, A.	09/19/2025	4,340.20
NWACC	Rubinelli, P. M	09/05/2025	425.00
NWACC	Rubinelli, P. M	09/19/2025	425.00
NWACC	Rudisill, K.	09/05/2025	1,855.20
NWACC	Rudisill, K.	09/19/2025	1,855.20
NWACC	Ryan, C. E	09/05/2025	2,598.87
NWACC	Ryan, C. E	09/19/2025	2,598.88
NWACC	Sadler, J.	09/05/2025	687.50
NWACC	Sadler, J.	09/19/2025	500.00
NWACC	Sáenz Jiménez, A.	09/19/2025	300.00
NWACC	Sagely, A. E	09/05/2025	3,884.22
NWACC	Sagely, A. E	09/19/2025	3,084.24
NWACC	Salmon, B.	09/05/2025	1,855.20
NWACC	Salmon, B.	09/19/2025	1,855.20
NWACC	Samuel, E.	09/05/2025	2,946.09
NWACC	Samuel, E.	09/19/2025	2,946.07
NWACC	Sanchez, A.	09/05/2025	1,779.20
NWACC	Sanchez, A.	09/19/2025	1,779.20
NWACC	Sanders, E.	09/05/2025	2,105.04
NWACC	Sanders, E.	09/19/2025	2,105.04
NWACC	Sanders, J.	09/05/2025	512.00
NWACC	Sanders, J.	09/19/2025	1,536.00
NWACC	Sanders, M.	09/05/2025	255.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Sanders, M.	09/19/2025	255.00
NWACC	Sanders, S.	09/05/2025	4,664.07
NWACC	Sanders, S.	09/19/2025	4,664.07
NWACC	Sappe, D. T	09/05/2025	2,976.80
NWACC	Sappe, D. T	09/19/2025	1,976.80
NWACC	Satterfield, P. K	09/05/2025	3,826.96
NWACC	Satterfield, P. K	09/19/2025	3,597.46
NWACC	Sauceda, L.	09/05/2025	1,400.00
NWACC	Sauceda, L.	09/19/2025	840.00
NWACC	Sawyer, A.	09/05/2025	700.00
NWACC	Sawyer, A.	09/19/2025	612.50
NWACC	Schofield, L.	09/05/2025	2,597.04
NWACC	Schofield, L.	09/19/2025	2,597.04
NWACC	Scholl-Nesbitt, C. R	09/05/2025	2,598.87
NWACC	Scholl-Nesbitt, C. R	09/19/2025	2,598.87
NWACC	Schraeder, J. L	09/05/2025	2,339.97
NWACC	Schraeder, J. L	09/19/2025	2,339.97
NWACC	Schrieber, J. R	09/05/2025	3,031.06
NWACC	Schrieber, J. R	09/19/2025	3,031.06
NWACC	Schureman, D.	09/19/2025	208.00
NWACC	Schwader, J. A	09/05/2025	3,582.43
NWACC	Schwader, J. A	09/19/2025	2,582.44
NWACC	Scott, S.	09/05/2025	768.00
NWACC	Scott, S.	09/19/2025	512.00
NWACC	Scriber, M.	09/05/2025	1,897.23
NWACC	Scriber, M.	09/19/2025	1,897.24
NWACC	Scrivner, C. B	09/05/2025	573.75
NWACC	Scrivner, C. B	09/19/2025	573.75
NWACC	Selph, M. E	09/05/2025	2,165.86
NWACC	Selph, M. E	09/19/2025	2,165.86
NWACC	Sevier, J.	09/05/2025	2,088.87
NWACC	Sevier, J.	09/19/2025	2,088.87
NWACC	Shafkowitz, M.	09/05/2025	5,306.55
NWACC	Shafkowitz, M.	09/19/2025	5,306.55
NWACC	Sharif, K. H	09/05/2025	2,592.04
NWACC	Sharif, K. H	09/19/2025	2,592.04
NWACC	Shelby, T.	09/05/2025	2,152.77
NWACC	Shelby, T.	09/19/2025	2,152.77
NWACC	Shepherd, H.	09/05/2025	255.00
NWACC	Shepherd, H.	09/19/2025	255.00
NWACC	Shifflett, W. J	09/05/2025	396.95
NWACC	Shifflett, W. J	09/19/2025	396.95
NWACC	Simmons, A. W	09/05/2025	3,306.38
NWACC	Simmons, A. W	09/19/2025	2,706.38
NWACC	Slavens, J.	09/05/2025	1,528.80
NWACC	Slavens, J.	09/19/2025	1,528.80
NWACC	Slay, S. L	09/05/2025	2,678.77
NWACC	Slay, S. L	09/19/2025	2,678.77
NWACC	Smith-Thomas, K. A	09/05/2025	1,936.81
NWACC	Smith-Thomas, K. A	09/19/2025	1,936.80
NWACC	Smith, A.	09/05/2025	3,403.44
NWACC	Smith, A.	09/19/2025	3,403.45
NWACC	Smith, B.	09/05/2025	1,699.61
NWACC	Smith, B.	09/19/2025	1,699.64
NWACC	Smith, C. B	09/05/2025	2,554.92
NWACC	Smith, C. B	09/19/2025	2,554.92
NWACC	Smith, E.	09/05/2025	1,744.00

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Smith, E.	09/05/2025	1,560.80
NWACC	Smith, E.	09/19/2025	1,744.00
NWACC	Smith, E.	09/19/2025	1,560.80
NWACC	Smith, H.	09/05/2025	1,976.28
NWACC	Smith, H.	09/19/2025	1,976.29
NWACC	Smith, L. E	09/05/2025	3,463.97
NWACC	Smith, L. E	09/19/2025	3,463.97
NWACC	SMITH, M.	09/05/2025	1,734.40
NWACC	SMITH, M.	09/19/2025	1,734.40
NWACC	Smith, N. J	09/05/2025	1,897.60
NWACC	Smith, N. J	09/19/2025	1,897.60
NWACC	Smith, S.	09/05/2025	750.00
NWACC	Smith, S.	09/19/2025	625.00
NWACC	Smith, S. D	09/05/2025	2,783.12
NWACC	Smith, S. D	09/19/2025	2,783.12
NWACC	Smith, W. M	09/05/2025	573.76
NWACC	Smith, W. M	09/19/2025	573.76
NWACC	Snarr, J. W	09/05/2025	4,040.35
NWACC	Snarr, J. W	09/19/2025	4,040.35
NWACC	Snodgrass, C.	09/05/2025	1,782.70
NWACC	Snodgrass, C.	09/19/2025	1,782.70
NWACC	Snodgrass, J.	09/05/2025	1,628.80
NWACC	Snodgrass, J.	09/19/2025	1,628.80
NWACC	Soliman, A. E	09/05/2025	1,429.60
NWACC	Soliman, A. E	09/19/2025	1,429.60
NWACC	Sommer, J.	09/05/2025	255.00
NWACC	Sommer, J.	09/19/2025	255.00
NWACC	Sosna, K. U	09/05/2025	1,976.27
NWACC	Sosna, K. U	09/19/2025	1,976.28
NWACC	Soulard, A.	09/05/2025	1,881.74
NWACC	Soulard, A.	09/19/2025	1,881.74
NWACC	Sparks, C.	09/05/2025	2,218.74
NWACC	Sparks, C.	09/19/2025	2,218.74
NWACC	Spears, C.	09/05/2025	510.00
NWACC	Spears, C.	09/19/2025	510.00
NWACC	Spears, C. P	09/05/2025	3,479.69
NWACC	Spears, C. P	09/19/2025	3,479.69
NWACC	Spiros, R. M	09/05/2025	420.00
NWACC	Spiros, R. M	09/19/2025	273.00
NWACC	Spradling, J. M	09/05/2025	547.96
NWACC	Spradling, J. M	09/19/2025	605.64
NWACC	Sprenkel, M. D	09/05/2025	215.19
NWACC	Sprenkel, M. D	09/19/2025	215.19
NWACC	St Jean, Y.	09/05/2025	255.00
NWACC	St Jean, Y.	09/19/2025	255.00
NWACC	Staggs, C.	09/05/2025	2,066.58
NWACC	Staggs, C.	09/19/2025	2,066.58
NWACC	Stalder, K.	09/05/2025	1,707.20
NWACC	Stalder, K.	09/19/2025	1,707.20
NWACC	Stamps, C. L	09/05/2025	3,031.00
NWACC	Stamps, C. L	09/19/2025	3,031.00
NWACC	Stansfield, A.	09/05/2025	1,800.00
NWACC	Stansfield, A.	09/19/2025	1,800.00
NWACC	Stauber, A.	09/19/2025	105.00
NWACC	Steele, T.	09/05/2025	512.00
NWACC	Steele, T.	09/19/2025	512.00
NWACC	Steeps, R. J	09/05/2025	10.50

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Steeps, R. J	09/19/2025	21.00
NWACC	Stephenson, D. A	09/05/2025	1,120.00
NWACC	Stephenson, D. A	09/19/2025	1,120.00
NWACC	Steussy, C.	09/19/2025	97.50
NWACC	Stewart, B. J	09/05/2025	1,564.23
NWACC	Stewart, B. J	09/19/2025	1,612.81
NWACC	Stokes, A.	09/05/2025	255.00
NWACC	Stokes, A.	09/19/2025	255.00
NWACC	Stonestreet, J.	09/05/2025	727.82
NWACC	Stonestreet, J.	09/19/2025	727.82
NWACC	Stratigakis, A. V	09/05/2025	908.46
NWACC	Stratigakis, A. V	09/19/2025	908.46
NWACC	Sturtevant, K. M	09/05/2025	255.00
NWACC	Sturtevant, K. M	09/19/2025	255.00
NWACC	Sumler, T.	09/05/2025	1,369.60
NWACC	Sumler, T.	09/19/2025	1,369.60
NWACC	Sutfin, C.	09/05/2025	765.00
NWACC	Sutfin, C.	09/19/2025	765.00
NWACC	Sutton, M.	09/05/2025	1,999.39
NWACC	Sutton, M.	09/19/2025	1,999.39
NWACC	Swartout, J.	09/05/2025	4,886.17
NWACC	Swartout, J.	09/19/2025	4,886.17
NWACC	Swearingen, R. E	09/05/2025	2,340.00
NWACC	Swearingen, R. E	09/19/2025	3,190.00
NWACC	Syverson, K. R	09/05/2025	2,940.26
NWACC	Syverson, K. R	09/19/2025	2,940.26
NWACC	Tapia Parra, M. G	09/05/2025	1,780.20
NWACC	Tapia Parra, M. G	09/19/2025	1,780.20
NWACC	Tatem, S.	09/05/2025	1,804.00
NWACC	Tatem, S.	09/19/2025	1,804.00
NWACC	Taylor, C.	09/05/2025	1,828.26
NWACC	Taylor, C.	09/19/2025	1,828.27
NWACC	Taylor, P. R	09/05/2025	3,465.07
NWACC	Taylor, P. R	09/19/2025	3,465.08
NWACC	Taylor, S.	09/05/2025	1,266.40
NWACC	Taylor, S.	09/19/2025	1,266.40
NWACC	Taylor, S. D	09/05/2025	2,294.64
NWACC	Taylor, S. D	09/19/2025	2,294.64
NWACC	Taylor, T. A	09/05/2025	5,067.55
NWACC	Taylor, T. A	09/19/2025	5,067.55
NWACC	Teague, A.	09/19/2025	256.00
NWACC	Teague, T.	09/05/2025	828.75
NWACC	Teague, T.	09/19/2025	828.75
NWACC	Tedford, C.	09/05/2025	840.00
NWACC	Tedford, C.	09/19/2025	840.00
NWACC	Terrell, C.	09/05/2025	2,171.55
NWACC	Terrell, C.	09/19/2025	2,179.41
NWACC	Thomsen, C.	09/05/2025	2,105.97
NWACC	Thomsen, C.	09/19/2025	2,105.98
NWACC	Thorup, S. S	09/05/2025	3,477.84
NWACC	Thorup, S. S	09/19/2025	3,477.85
NWACC	Thrower, M.	09/05/2025	1,855.20
NWACC	Thrower, M.	09/19/2025	1,855.20
NWACC	Thurman, M. A	09/05/2025	2,339.97
NWACC	Thurman, M. A	09/19/2025	2,339.98
NWACC	Tidy-Coyle, M.	09/05/2025	3,191.73
NWACC	Tidy-Coyle, M.	09/19/2025	3,191.73

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Tillman, D. A	09/05/2025	2,855.20
NWACC	Tillman, D. A	09/19/2025	1,855.20
NWACC	Totten, E.	09/05/2025	510.00
NWACC	Totten, E.	09/19/2025	510.00
NWACC	Totten, M. C	09/05/2025	765.00
NWACC	Totten, M. C	09/19/2025	765.00
NWACC	Townsley, L. R	09/05/2025	2,554.92
NWACC	Townsley, L. R	09/19/2025	2,554.92
NWACC	Trammell, T.	09/05/2025	737.49
NWACC	Trammell, T.	09/19/2025	794.22
NWACC	Treat, S.	09/05/2025	1,094.50
NWACC	Treat, S.	09/19/2025	1,094.50
NWACC	Trejo, J. L	09/05/2025	1,528.80
NWACC	Trejo, J. L	09/19/2025	1,552.69
NWACC	Tubb, L.	09/05/2025	255.00
NWACC	Tubb, L.	09/19/2025	255.00
NWACC	Tucker, M. A	09/05/2025	7,625.00
NWACC	Tucker, S.	09/05/2025	2,629.92
NWACC	Tucker, S.	09/19/2025	2,629.92
NWACC	Turk, K.	09/05/2025	2,450.30
NWACC	Turk, K.	09/19/2025	2,450.30
NWACC	Turner, M. W	09/05/2025	2,705.54
NWACC	Turner, M. W	09/19/2025	2,705.54
NWACC	Tyler, S.	09/05/2025	765.00
NWACC	Tyler, S.	09/19/2025	765.00
NWACC	Unruh, B.	09/05/2025	255.00
NWACC	Unruh, B.	09/19/2025	255.00
NWACC	Uzere, V.	09/05/2025	512.20
NWACC	Uzere, V.	09/19/2025	559.48
NWACC	Valadez, E. S	09/05/2025	2,137.50
NWACC	Valadez, E. S	09/19/2025	2,137.50
NWACC	Valencia, P.	09/19/2025	128.00
NWACC	Vang, A.	09/05/2025	547.96
NWACC	Vang, A.	09/19/2025	533.54
NWACC	Vasquez, P.	09/05/2025	4,864.86
NWACC	Vasquez, P.	09/19/2025	4,864.85
NWACC	Vaught, E. K	09/05/2025	425.00
NWACC	Vaught, E. K	09/19/2025	425.00
NWACC	Vest, E. P	09/05/2025	2,237.23
NWACC	Vest, E. P	09/19/2025	2,237.23
NWACC	Vinzant, D. G	09/05/2025	2,822.46
NWACC	Vinzant, D. G	09/19/2025	2,822.46
NWACC	Virden, N.	09/05/2025	3,578.00
NWACC	Virden, N.	09/19/2025	3,578.00
NWACC	Vo, C. P	09/05/2025	2,809.92
NWACC	Vo, C. P	09/19/2025	2,809.92
NWACC	Vo, K.	09/05/2025	1,857.71
NWACC	Vo, K.	09/19/2025	1,857.71
NWACC	Wadsworth, S.	09/05/2025	1,288.00
NWACC	Wadsworth, S.	09/19/2025	1,288.00
NWACC	Wahl, J.	09/05/2025	1,450.00
NWACC	Wahl, J.	09/19/2025	1,362.50
NWACC	Wahl, N. J	09/05/2025	2,976.80
NWACC	Wahl, N. J	09/19/2025	1,976.80
NWACC	Wallace, A.	09/05/2025	2,824.85
NWACC	Wallace, A.	09/19/2025	2,824.87
NWACC	Wallace, R.	09/05/2025	2,009.08

Salary Expenditures Scheduled - NWACC

Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wallace, R.	09/19/2025	2,009.08
NWACC	Wallek, M. K	09/05/2025	510.00
NWACC	Wallek, M. K	09/19/2025	510.00
NWACC	Wallenmeyer, M. D	09/05/2025	4,825.10
NWACC	Wallenmeyer, M. D	09/19/2025	4,825.08
NWACC	Walls, K.	09/05/2025	3,612.85
NWACC	Walls, K.	09/19/2025	3,612.86
NWACC	Watson, C.	09/05/2025	650.00
NWACC	Watson, C.	09/19/2025	475.00
NWACC	Watson, J.	09/05/2025	2,711.58
NWACC	Watson, J.	09/19/2025	2,711.58
NWACC	Watson, L.	09/05/2025	1,818.40
NWACC	Watson, L.	09/19/2025	1,818.40
NWACC	Watts, A.	09/05/2025	626.24
NWACC	Watts, A.	09/19/2025	313.12
NWACC	Weakley, K.	09/05/2025	2,705.54
NWACC	Weakley, K.	09/19/2025	2,705.54
NWACC	Webb-May, S. R	09/19/2025	560.00
NWACC	Webb, T.	09/05/2025	1,744.00
NWACC	Webb, T.	09/19/2025	1,744.00
NWACC	Wegner, J.	09/05/2025	1,854.54
NWACC	Wegner, J.	09/19/2025	1,854.55
NWACC	Weller, C.	09/05/2025	1,743.74
NWACC	Weller, C.	09/19/2025	1,743.75
NWACC	Wells, C. L	09/05/2025	2,824.86
NWACC	Wells, C. L	09/19/2025	2,824.86
NWACC	Welsher, L. A	09/05/2025	4,462.40
NWACC	Welsher, L. A	09/19/2025	2,462.40
NWACC	Westeen, K.	09/05/2025	3,804.10
NWACC	Westeen, K.	09/19/2025	3,804.11
NWACC	Wester, M.	09/05/2025	595.00
NWACC	Wester, M.	09/19/2025	280.00
NWACC	Wheeless, J.	09/05/2025	606.25
NWACC	Wheeless, J.	09/19/2025	393.75
NWACC	Wheetley Cook, J. L	09/05/2025	2,374.92
NWACC	Wheetley Cook, J. L	09/19/2025	2,374.92
NWACC	White, A.	09/05/2025	1,908.13
NWACC	White, A.	09/19/2025	1,908.13
NWACC	White, C. F	09/05/2025	3,370.39
NWACC	White, C. F	09/19/2025	3,370.39
NWACC	White, C. L	09/05/2025	3,702.44
NWACC	White, C. L	09/19/2025	3,702.44
NWACC	White, J. D	09/05/2025	5,632.93
NWACC	White, J. D	09/19/2025	5,632.94
NWACC	Whitlow, D. A	09/05/2025	1,248.00
NWACC	Whitlow, D. A	09/19/2025	2,184.00
NWACC	Wiggins, K. L	09/05/2025	3,816.62
NWACC	Wiggins, K. L	09/19/2025	3,663.62
NWACC	Wilkins, M.	09/05/2025	765.00
NWACC	Wilkins, M.	09/19/2025	765.00
NWACC	Williams, C. T	09/05/2025	441.00
NWACC	Williams, C. T	09/19/2025	472.50
NWACC	Williams, J. C	09/05/2025	1,595.20
NWACC	Williams, J. C	09/19/2025	1,595.20
NWACC	Williams, M.	09/05/2025	286.88
NWACC	Williams, M.	09/19/2025	286.88
NWACC	Wilson, D. N	09/05/2025	2,292.35

Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wilson, D. N	09/19/2025	2,292.35
NWACC	Wilson, G. R	09/05/2025	5,138.12
NWACC	Wilson, G. R	09/19/2025	5,138.12
NWACC	Wilson, J.	09/05/2025	2,086.38
NWACC	Wilson, J.	09/19/2025	2,130.66
NWACC	Wilson, M.	09/05/2025	1,828.81
NWACC	Wilson, M.	09/19/2025	1,828.80
NWACC	Wilson, M. B	09/05/2025	680.00
NWACC	Wilson, M. B	09/19/2025	680.00
NWACC	Wilson, S.	09/05/2025	510.00
NWACC	Wilson, S.	09/19/2025	510.00
NWACC	Wilson, S. P	09/05/2025	659.05
NWACC	Wilson, S. P	09/19/2025	986.58
NWACC	Wise, S. F	09/05/2025	396.95
NWACC	Wise, S. F	09/19/2025	396.95
NWACC	Woehr, S. D	09/05/2025	255.00
NWACC	Woehr, S. D	09/19/2025	255.00
NWACC	Woodring, D.	09/05/2025	2,271.15
NWACC	Woodring, D.	09/19/2025	2,271.15
NWACC	Workman, G.	09/05/2025	2,703.62
NWACC	Workman, G.	09/19/2025	2,703.63
NWACC	Wright, D. A	09/05/2025	765.00
NWACC	Wright, D. A	09/19/2025	765.00
NWACC	Wright, K.	09/05/2025	680.00
NWACC	Wright, K.	09/19/2025	360.00
NWACC	Wright, L.	09/05/2025	576.80
NWACC	Wright, L.	09/19/2025	591.22
NWACC	Xavier, M.	09/05/2025	1,876.98
NWACC	Xavier, M.	09/19/2025	1,876.99
NWACC	Young, M.	09/05/2025	2,480.14
NWACC	Young, M.	09/19/2025	2,485.10
NWACC	Zakaras, J.	09/05/2025	1,150.50
NWACC	Zakaras, J.	09/19/2025	1,560.00
NWACC	Zhang, R.	09/05/2025	850.00
NWACC	Zhang, R.	09/19/2025	850.00