

## 2018 Fall Overloads

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
GOVW99	Acord, Amy	@00324440	12717	GOVT	2305	35	WWW		1	12/14/2018	F	\$2,100.00	1110.14703.6092.100
	<b>Acord, Amy Total</b>											<b>\$2,100.00</b>	
PSYW99	Aldana, Dawn	@00286457	12292	PSYC	1300	21	WWW		14	12/14/2018	F	\$2,100.00	1110.14704.6092.100
	<b>Aldana, Dawn Total</b>											<b>\$2,100.00</b>	
ENGS99	Alexander, Candice	@00299044	12493	HUMA	1301	33	SUGUH163		1	12/14/2018	P	\$2,100.00	1610.14503.6092.100
	<b>Alexander, Candice Total</b>											<b>\$2,100.00</b>	
ENGW99	Allbritton, William	@00286099	11794	PHIL	1301	20	WWW		1	12/14/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12301	PHIL	1301	30	WWW		1	12/14/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12363	PHIL	1301	30	WWW		1	12/14/2018	P	\$2,100.00	1110.14503.6092.100
	<b>Allbritton, William Total</b>											<b>\$6,300.00</b>	
AGRW99	Amestoy, Sean	@00135312	13009	AGRI	1419	21	LADIEU113G		1	12/14/2018	F	\$700.00	1110.14806.6092.100
	<b>Amestoy, Sean Total</b>											<b>\$700.00</b>	
GEOW99	Anderson, Peter	@00373095	11813	GEOL	1304	13	SCIENC128		1	12/14/2018	F	\$1,260.00	1110.14303.6092.100
	<b>Anderson, Peter Total</b>											<b>\$1,260.00</b>	
PSYW99	Appling, Phyllis	@00076373	12291	PSYC	1300	34	PEACE201		1	12/14/2018	F	\$2,100.00	1110.14704.6092.100
PSYW99	Appling, Phyllis	@00076373					PREP				F	\$525.00	1110.14704.6092.100
ENGW99	Appling, Phyllis	@00076373	12849	INRW	0307	24	PEACE209		1	12/14/2018	F	\$700.00	1110.14506.6092.100
	<b>Appling, Phyllis Total</b>						<b>1 extra hour</b>					<b>\$3,325.00</b>	
ENGW99	Arandia, Mark	@00377882	13178	PHIL	1301	29	WWW		1	12/14/2018	P	\$2,100.00	1110.14503.6092.100
	<b>Arandia, Mark Total</b>											<b>\$2,100.00</b>	
GEOS99	Aurisano, Richard	@00216736	11816	GEOL	1304	19	SUGUH265		1	12/14/2018	F	\$1,260.00	1610.14303.6092.100
	<b>Aurisano, Richard Total</b>											<b>\$1,260.00</b>	

ENGS99	Autry, Bruce	@00134631	11657	ENGL	1301	26	SUGUH164		1	12/14/2018	P	\$2,100.00
ENGS99	Autry, Bruce	@00134631	11954	ENGL	1302	22	SUGUH162		1	12/14/2018	P	\$2,100.00
	<b>Autry, Bruce Total</b>											<b>\$4,200.00</b>
MATS99	Avetisyan, Nelli	@00217742	10253	MATH	1314	35	SUGUH276		1	12/14/2018	F	\$700.00
MATS99	Avetisyan, Nelli	@00217742	10281	MATH	1324	35	SUGUH274		1	12/14/2018	F	\$525.00
	<b>Avetisyan, Nelli Total</b>											<b>\$1,225.00</b>
												<b>(4-Preps + 1hr. Over)</b>
DENW99	Ballard, Delores	@00332505	12960	DHYG	1331	28	JOHNSO110		1	12/14/2018	P	\$8,960.00
	<b>Ballard, Delores Total</b>											<b>\$8,960.00</b>
MATS99	Barada, Mohamad	@00319336	10273	MATH	1314	18	SUGUH164		1	12/14/2018	P	\$2,100.00
MATW99	Barada, Mohamad	@00319336	12349	MATH	1316	25	WHARHS101		1	12/14/2018	P	\$2,100.00
MATW99	Barada, Mohamad	@00319336	12077	MATH	2413	7	WHARHS101		1	12/14/2018	P	\$1,960.00
	<b>Barada, Mohamad Total</b>											<b>\$6,160.00</b>
												<b>(70% of 2800)</b>
HISW99	Barbee, Covey	@00143133	10573	HIST	1301	13	WHARHS	H4	1	12/14/2018	P	\$1,050.00
HISW99	Barbee, Covey	@00143133	10573	HIST	1301	9	WHARHS	H4	1	12/14/2018	P	\$1,050.00
	<b>Barbee, Covey Total</b>											<b>\$2,100.00</b>
MATW99	Barnett, Deborah	@00256454	11218	MATH	1314	11	TIDEHS101		1	12/14/2018	P	\$2,100.00
	<b>Barnett, Deborah Total</b>											<b>\$2,100.00</b>
MATS99	Batres, Protima-Roy	@00135579	10407	MATH	0308	30	SUGGB202		1	12/14/2018	P	\$2,100.00
MATS99	Batres, Protima-Roy	@00135579	10410	MATH	0312	30	SUGGB202		1	12/14/2018	P	\$2,100.00
MATS99	Batres, Protima-Roy	@00135579	10411	MATH	0312	30	SUGGB202		1	12/14/2018	P	\$2,100.00
	<b>Batres, Protima-Roy Total</b>											<b>\$6,300.00</b>
SOCW99	Baylor, Jim	@00250088	10646	SOCI	1301	14	WWW	S2	1	12/14/2018	P	\$2,100.00
	<b>Baylor, Jim Total</b>											<b>\$2,100.00</b>
MATF99	Bender, Susan	@00378598	10455	MATH	0308	15	FBTC221		1	12/14/2018	P	\$2,100.00
MATF99	Bender, Susan	@00378598	10460	MATH	0308	20	FBTC219		1	12/14/2018	P	\$2,100.00
MATF99	Bender, Susan	@00378598	10396	MATH	0312	20	FBTC219		1	12/14/2018	P	\$2,100.00
	<b>Bender, Susan Total</b>											<b>\$6,300.00</b>





CSTF99	Brown, Rebecca	@00135841	12512	COSC	1301	19	FBTC141		1	12/14/2018	F	\$1,400.00
CSTF99	Brown, Rebecca	@00135841	12266	COSC	1436	22	FBTC141		1	12/14/2018	F	\$525.00
CSTF99	Brown, Rebecca	@00135841	13334	COSC	1437	9	FBTC141		1	12/14/2018	F	\$525.00
	<b>Brown, Rebecca Total</b>											<b>\$2,450.00</b>
MATW99	Buckingham, Lindsay	@00346334	10353	MATH	1324	26	SCIENC203		1	12/14/2018	F	\$1,400.00
MATW99	Buckingham, Lindsay	@00346334	11003	MATH	1342	10	SCIENC218		1	12/14/2018	F	\$525.00
	<b>Buckingham, Lindsay Total</b>							<b>(4 preps + 2hrs. Over)</b>				<b>\$1,925.00</b>
CHMS99	Camejo, David	@00357419	10425	CHEM	1411	6	SUGUH169		1	12/14/2018	F	\$2,940.00
	<b>Camejo, David Total</b>							<b>(4.2 over x 700)</b>				<b>\$2,940.00</b>
PWRB99	Caruthers, Roy	@00279626	12912	ENER	1350	13	BAYC120		1	12/14/2018	P	\$2,100.00
PWRB99	Caruthers, Roy	@00279626	12325	NUCP	1371	18	BAYC120		1	12/14/2018	P	\$2,100.00
PTCW99	Caruthers, Roy	@00279626	12344	PTAC	2314	20	BAYC120		1	12/14/2018	P	\$2,100.00
	<b>Caruthers, Roy Total</b>											<b>\$6,300.00</b>
PTCW99	Castaneda, Enas	@00019804	12919	PTAC	1408	31	BAYC112		1	12/14/2018	P	\$2,800.00
PTCW99	Castaneda, Enas	@00019804	12112	PTAC	1454	8	BAYC119		1	12/14/2018	P	\$2,800.00
	<b>Castaneda, Enas Total</b>											<b>\$5,600.00</b>
MATS99	Celaya, Amanda	@00348635	10400	MATH	0308	30	SUGUH262		1	12/14/2018	F	\$700.00
MATS99	Celaya, Amanda	@00348635	12664	MATH	1316	23	SUGUH164		1	12/14/2018	F	\$525.00
	<b>Celaya, Amanda Total</b>							<b>(4-Preps + 1 hr.)</b>				<b>\$1,225.00</b>
CSTS99	Celepikay, Oner	@00369747	12064	BCIS	1305	20	SUGUH370		1	12/14/2018	F	\$700.00
CSTS99	Celepikay, Oner	@00369747	12517	COSC	1301	10	SUGUH378		1	12/14/2018	F	\$525.00
	<b>Celepikay, Oner Total</b>											<b>\$1,225.00</b>
BIOS99	Cherukara, Johnson	@00235467	10802	BIOL	2420	55	SUGUH180		1	12/14/2018	F	\$3,500.00
BIOS99	Cherukara, Johnson	@00235467	13165	BIOL	2420	24	SUGUH251		1	12/14/2018	F	\$840.00
	<b>Cherukara, Johnson Total</b>											<b>\$4,340.00</b>
CSTW99	Chong, Connie	@00217556	12267	COSC	1437	6	WWW		1	12/14/2018	P	\$2,800.00
	<b>Chong, Connie Total</b>											<b>\$2,800.00</b>
PHYS99	Chu, Kam	@00327932	12382	PHYS	1401	24	SUGUH352		1	12/14/2018	F	\$1,680.00
	<b>Chu, Kam Total</b>							<b>(2.4 over x 700)</b>				<b>\$1,680.00</b>











CHMS99	Ghosh, Pradip	@00377560	13116	CHEM	1405	18	SUGUH357		1	12/14/2018	P	\$2,940.00
	<b>Ghosh, Pradip Total</b>											<b>\$2,940.00</b>
HISW99	Graham, Linda	@00134732	10985	HIST	2301	32	WWW		1	12/14/2018	F	\$2,100.00
	<b>Graham, Linda Total</b>											<b>\$2,100.00</b>
CSTS99	Granger, Kenneth	@00207153	12518	COSC	1301	14	SUGUH370		1	12/14/2018	P	\$2,100.00
	<b>Granger, Kenneth Total</b>											<b>\$2,100.00</b>
CSTW99	Gregory, Sharon	@00284725	11795	BCIS	1305	20	WWW		1	12/14/2018	P	\$2,100.00
CSTW99	Gregory, Sharon	@00284725	12424	BCIS	1305	20	WWW		1	12/14/2018	P	\$2,100.00
	<b>Gregory, Sharon Total</b>											<b>\$4,200.00</b>
MATS99	Grimm, Henry	@00355077	13145	MATH	1316	10	SUGUH162		1	12/14/2018	P	\$2,100.00
MATS99	Grimm, Henry	@00355077	10293	MATH	2413	16	SUGUH162		1	12/14/2018	P	\$2,800.00
	<b>Grimm, Henry Total</b>											<b>\$4,900.00</b>
												<b>(3hr. + 4hr. =Total 7 hrs.)</b>
HISW99	Grubb, Kenneth	@00316882	11492	HIST	1301	35	WWW		28	12/14/2018	F	\$2,100.00
HISW99	Grubb, Kenneth	@00316882	11138	HIST	2311	20	WWW		1	12/14/2018	F	\$2,100.00
	<b>Grubb, Kenneth Total</b>											<b>\$4,200.00</b>
HISW99	Guidry, Justin	@00375183	12567	HIST	1301	34	WWW		1	12/14/2018	F	\$2,100.00
	<b>Guidry, Justin Total</b>											<b>\$2,100.00</b>
DENW99	Hahn, Dale	@00013463	11259	DHYG	2363	5	JOHNSO110		1	12/14/2018	F	\$560.00
	<b>Hahn, Dale Total</b>											<b>\$560.00</b>
MATW99	Hamman, Debra Lynn	@00109707	10386	MATH	0312	29	PEACE101		1	12/14/2018	P	\$2,100.00
	<b>Hamman, Debra Lynn Total</b>											<b>\$2,100.00</b>
ENGS99	Harrison, Martha	@00263930	11912	ENGL	1301	26	SUGUH270		1	12/14/2018	P	\$2,100.00
ENGS99	Harrison, Martha	@00263930	11948	ENGL	1301	17	SUGGB202		1	12/14/2018	P	\$2,100.00
ENGS99	Harrison, Martha	@00263930	12033	ENGL	1301	26	SUGUH270		1	12/14/2018	P	\$2,100.00
	<b>Harrison, Martha Total</b>											<b>\$6,300.00</b>
ELEB99	Henry, Rudolph	@00124319	12282	CETT	1409	27	BAYC120		1	12/14/2018	F	\$1,050.00
	<b>Henry, Rudolph Total</b>											<b>\$1,050.00</b>







PTCW99	Kamatchi, Kathir	@00369979	12327	PTAC	1302	10	WWW		1	12/14/2018	P	\$2,100.00
PTCW99	Kamatchi, Kathir	@00369979	12918	PTAC	1408	11	WWW		1	12/14/2018	P	\$2,800.00
	<b>Kamatchi, Kathir Total</b>											<b>\$4,900.00</b>
MATF99	Kelley, James	@00057238	10824	MATH	1314	35	FBTC204		1	12/14/2018	F	\$1,400.00
MATF99	Kelley, James	@00057238	11686	MATH	1342	34	FBTC212		1	12/14/2018	F	\$1,050.00
	<b>Kelley, James Total</b>						<b>(5-Preps + 2hrs. Over)</b>					<b>\$2,450.00</b>
BIOW99	Kellner, Catherine	@00052104	11895	BIOL	1322	35	WWW		18	10/19/2018	P	\$2,100.00
BIOW99	Kellner, Catherine	@00052104	12008	BIOL	1322	8	WWW		28	12/14/2018	P	\$2,100.00
	<b>Kellner, Catherine Total</b>											<b>\$4,200.00</b>
HISW99	Killam, George	@00379060	11685	HIST	1301	27	ELCAHS		1	12/14/2018	P	\$2,100.00
	<b>Killam, George Total</b>											<b>\$2,100.00</b>
ENGW99	King, Suzan	@00250613	11707	ENGL	1301	26	WWW		1	10/19/2018	F	\$2,100.00
	<b>King, Suzan Total</b>											<b>\$2,100.00</b>
MATS99	Kirby, Kimberly	@00315836	13154	MATH	0308	29	SUGUH275		1	12/14/2018	P	\$2,100.00
MATS99	Kirby, Kimberly	@00315836	13155	MATH	0312	29	SUGUH275		1	12/14/2018	P	\$2,100.00
	<b>Kirby, Kimberly Total</b>											<b>\$4,200.00</b>
DENW99	Kitzmiller, Amanda	@00253201	10735	DHYG	2362	19	JOHNSO110		1	12/14/2018	P	\$7,280.00
	<b>Kitzmiller, Amanda Total</b>											<b>\$7,280.00</b>
MUSS99	Klotz, Kevin	@00021011	10014	MUSI	1306	30	SUGUH278		1	12/14/2018	F	\$2,100.00
MUSS99	Klotz, Kevin	@00021011	11431	MUSI	1306	30	SUGUH278		1	12/14/2018	F	\$2,100.00
	<b>Klotz, Kevin Total</b>											<b>\$4,200.00</b>
ARTS99	Klotz, Melissa	@00352742	11801	ARTS	1303	25	SUGUH164		1	12/14/2018	P	\$2,100.00
ARTS99	Klotz, Melissa	@00352742	11802	ARTS	1303	25	SUGUH164		1	12/14/2018	P	\$2,100.00
	<b>Klotz, Melissa Total</b>											<b>\$4,200.00</b>
COS002	Kolafa, Sandra	@00047940	12591	CSME	2202	20	FBTCT115		28	12/14/2018	F	\$4,550.00
COS002	Kolafa, Sandra	@00047940					<b>4+ preps</b>					\$525.00
	<b>Kolafa, Sandra Total</b>											<b>\$5,075.00</b>

ENGS99	Krpec, Tom-Kody	@00283461	12854	INRW	0307	24	SUGUH279		1	12/14/2018	F	\$700.00
	<b>Krpec, Tom-Kody Total</b>						<b>1 extra hour</b>					<b>\$700.00</b>
ELEW99	Kucera, David	@00078986	12536	CETT	1321	9	PEACE213		1	12/14/2018	F	\$350.00
ELEW99	Kucera, David	@00078986	10700	CETT	1405	8	PEACE202		1	12/14/2018	F	\$3,150.00
	<b>Kucera, David Total</b>											<b>\$3,500.00</b>
COS001	Kuehn, Jacqueline	@00048717	12589	CSME	2202	18	LADIEU108		28	12/14/2018	F	\$4,550.00
COS001	Kuehn, Jacqueline	@00048717					<b>4+ preps</b>					\$525.00
	<b>Kuehn, Jacqueline Total</b>											<b>\$5,075.00</b>
MATS99	Lanoux, Michelle	@00350482	10398	MATH	0308	30	SUGGB206		1	12/14/2018	P	\$2,100.00
MATS99	Lanoux, Michelle	@00350482	13222	MATH	0308	29	SUGGB206		1	12/14/2018	P	\$2,100.00
MATS99	Lanoux, Michelle	@00350482	11373	MATH	0312	30	SUGGB206		1	12/14/2018	P	\$2,100.00
	<b>Lanoux, Michelle Total</b>											<b>\$6,300.00</b>
MUSW99	Lemson, Debra	@00017119	10041	MUSI	1181	7	FINART111		1	12/14/2018	F	\$525.00
	<b>Lemson, Debra Total</b>						<b>1 extra prep</b>					<b>\$525.00</b>
SOCW99	Loessin, Jon	@00094544	12283	SOCI	1301	20	WWW		28	12/14/2018	F	\$2,100.00
	<b>Loessin, Jon Total</b>											<b>\$2,100.00</b>
ENGS99	Lopez, Santiago	@00298511	11955	ENGL	1302	26	SUGUH273		1	12/14/2018	P	\$2,100.00
ENGS99	Lopez, Santiago	@00298511	11956	ENGL	1302	26	SUGUH262		1	12/14/2018	P	\$2,100.00
ENGS99	Lopez, Santiago	@00298511	11962	ENGL	1302	26	SUGGB207		1	12/14/2018	P	\$2,100.00
	<b>Lopez, Santiago Total</b>											<b>\$6,300.00</b>
PTCW99	Lovett, John	@00216679	13008	PTAC	1408	15	FBTCT107		1	12/14/2018	P	\$2,800.00
	<b>Lovett, John Total</b>											<b>\$2,800.00</b>
BOES99	Lozada, Ramon	@00328846	12636	ACCT	2302	12	SUGUH163		1	12/14/2018	P	\$2,100.00
	<b>Lozada, Ramon Total</b>											<b>\$2,100.00</b>
HITW99	Lutringer, Debora	@00072215	11587	HITT	1441	8	WWW		1	12/14/2018	F	\$525.00
	<b>Lutringer, Debora Total</b>						<b>prep pay</b>					<b>\$525.00</b>





ENGF99	McCulley, Sue	@00033348	11887	ENGL	1302	12	FBTC202		1	12/14/2018	P	\$2,100.00
ENGF99	McCulley, Sue	@00033348	10528	ENGL	1301	32	FBTC204		1	12/14/2018	P	\$2,100.00
ENGF99	McCulley, Sue	@00033348	11418	ENGL	1301	33	FBTC206		1	12/14/2018	P	\$2,100.00
	<b>McCulley, Sue Total</b>											<b>\$6,300.00</b>
ECOW99	McDaniel, Michelle	@00379270	12180	ECON	2301	24	WWW		28	12/14/2018	P	\$2,100.00
ECOW99	McDaniel, Michelle	@00379270	12547	ECON	2302	3	WWW		28	12/14/2018	P	\$2,100.00
	<b>McDaniel, Michelle Total</b>											<b>\$4,200.00</b>
PSYW99	McElroy, Rebecca	@00032448	12402	PSYC	2314	22	WWW		28	12/14/2018	F	\$2,100.00
	<b>McElroy, Rebecca Total</b>											<b>\$2,100.00</b>
SPEF99	McLarty, Andra	@00303604	11081	SPCH	1315	21	FBTC220		1	12/14/2018	P	\$2,100.00
SPEB99	McLarty, Andra	@00303604	11776	SPCH	1315	14	BAYC111		1	12/14/2018	P	\$2,100.00
SPES99	McLarty, Andra	@00303604	12407	SPCH	1315	25	SUGUH269		1	12/14/2018	P	\$2,100.00
	<b>McLarty, Andra Total</b>											<b>\$6,300.00</b>
DRAW99	McLarty, Gregory	@00280387	12494	DRAM	1310	19	FINART134		1	12/14/2018	F	\$1,050.00
DRAW99	McLarty, Gregory	@00280387	13184	DRAM	1330	11	FINART134		1	12/14/2018	F	\$1,400.00
	<b>McLarty, Gregory Total</b>											<b>\$2,450.00</b>
												<b>2 extra hrs/2 extra prep</b>
BOES99	McLaughlin, James	@00310689	11860	BUSI	1301	14	SUGUH276		1	12/14/2018	P	\$2,100.00
BOES99	McLaughlin, James	@00310689	12144	BUSI	1301	27	SUGUH270		1	12/14/2018	P	\$2,100.00
	<b>McLaughlin, James Total</b>											<b>\$4,200.00</b>
MATW99	Mehr, Jacob	@00376471	10415	MATH	0308	29	SCIENC200		1	12/14/2018	F	\$1,400.00
MATW99	Mehr, Jacob	@00376471	10418	MATH	0308	30	PEACE101		1	12/14/2018	F	\$1,050.00
	<b>Mehr, Jacob Total</b>											<b>\$2,450.00</b>
												<b>(5-preps + 2hrs. Over)</b>
ENGS99	Metoyer, Lisa	@00358487	13032	INRW	0306	4	SUGUH279		1	12/14/2018	P	\$2,100.00
	<b>Metoyer, Lisa Total</b>											<b>\$2,100.00</b>
PSYS99	Miles, Willie	@00110939	12958	PSYC	1300	16	SUGUH166		1	12/14/2018	P	\$2,100.00
	<b>Miles, Willie Total</b>											<b>\$2,100.00</b>
HUMW99	Moore, Karen	@00353394	11559	CHLT	1302	7	FBTC137		1	12/14/2018	P	\$2,100.00
HUMW99	Moore, Karen	@00353394	11561	CMSW	1309	3	FBTC137	C6	1	12/14/2018	P	\$2,100.00
	<b>Moore, Karen Total</b>											<b>\$4,200.00</b>



MATW99	Osore, Kenneth	@00081854	12797	MATH	1324	5	ELCAHS		1	12/14/2018	P	\$1,050.00
	<b>Osore, Kenneth Total</b>						<b>(50% of \$2100)</b>					<b>\$1,050.00</b>
MUSW99	Paoletti, Karl	@00378682	12887	MUSI	1116	9	FINART125		1	12/14/2018	F	\$525.00
MUSW99	Paoletti, Karl	@00378682	10052	MUSI	1306	12	FINART112		1	12/14/2018	F	\$525.00
MUSW99	Paoletti, Karl	@00378682	12888	MUSI	2116	6	FINART125		1	12/14/2018	F	\$525.00
	<b>Paoletti, Karl Total</b>						<b>3 extra preps</b>					<b>\$1,575.00</b>
SPAW99	Patrick, Anna	@00292488	13056	SPAN	1411	30	WWW		1	12/14/2018	P	\$2,800.00
SPAW99	Patrick, Anna	@00292488	12126	SPAN	2311	4	WWW		1	12/14/2018	P	\$2,100.00
	<b>Patrick, Anna Total</b>											<b>\$4,900.00</b>
PTCW99	Pena, Earnest	@00135585	11631	PTAC	2438	21	BAYC115		1	12/14/2018	P	\$2,800.00
	<b>Pena, Earnest Total</b>											<b>\$2,800.00</b>
DENW99	Peterson, Kayla	@00354814	11259	DHYG	2363	5	JOHNSO110		1	12/14/2018	F	\$2,800.00
	<b>Peterson, Kayla Total</b>											<b>\$2,800.00</b>
CSTS99	Phillip, Lynette	@00377442	13168	ARTV	1303	10	SUGUH276		1	12/14/2018	P	\$2,100.00
	<b>Phillip, Lynette Total</b>											<b>\$2,100.00</b>
CSTF99	Phillips, Charlene	@00237254	11532	BCIS	1305	15	FBTC228		1	12/14/2018	P	\$2,100.00
CSTS99	Phillips, Charlene	@00237254	12423	BCIS	1305	20	SUGUH370		1	12/14/2018	P	\$2,100.00
	<b>Phillips, Charlene Total</b>											<b>\$4,200.00</b>
MUSW99	Pilot, Lewis	@00286269	11697	MUSI	1306	35	WWW		1	12/14/2018	P	\$2,100.00
MUSW99	Pilot, Lewis	@00286269	12368	MUSI	1306	35	WWW		1	12/14/2018	P	\$2,100.00
MUSW99	Pilot, Lewis	@00286269	12378	MUSI	1306	35	WWW		1	12/14/2018	P	\$2,100.00
	<b>Pilot, Lewis Total</b>											<b>\$6,300.00</b>
CSTS99	Pittman, Natalie	@00063879	12816	IMED	1301	20	SUGUH378		1	12/14/2018	F	\$525.00
	<b>Pittman, Natalie Total</b>											<b>\$525.00</b>
KINW99	Porras, Andrew	@00265285	12820	PHED	1301	12	SCIENC122		1	12/14/2018	F	\$2,100.00
KINW99	Porras, Andrew	@00265285	12314	PHED	1346	27	SCIENC122		1	12/14/2018	F	\$2,100.00
KINW99	Porras, Andrew	@00265285	12352	PHED	1346	25	SCIENC122		1	12/14/2018	F	\$2,100.00
	<b>Porras, Andrew Total</b>											<b>\$6,300.00</b>











ENGW99	Sullivan, Lauren	@00235718	12133	ENGL	1301	22	ELNORT106		1	12/14/2018	F	\$2,625.00
ENGW99	Sullivan, Lauren	@00235718	12001	ENGL	1302	26	ADMIN211		1	12/14/2018	F	\$2,100.00
	<b>Sullivan, Lauren Total</b>						<b>2 extra classes/1extra prep</b>					<b>\$4,725.00</b>
MATW99	Taylor, Ariel	@00244689	10315	MATH	1314	10	PEACE103	MB	1	12/14/2018	F	\$700.00
	<b>Taylor, Ariel Total</b>						<b>(1 hr. over)</b>					<b>\$700.00</b>
PTCW99	Theobald, Eugene	@00360056	12209	PTAC	1302	14	FBTC219		1	12/14/2018	P	\$2,100.00
	<b>Theobald, Eugene Total</b>											<b>\$2,100.00</b>
ECOS99	Timana, Edson	@00379214	11945	ECON	2301	26	SUGUH166		1	12/14/2018	P	\$2,100.00
ECOW99	Timana, Edson	@00379214	11505	ECON	2302	21	WWW		1	12/14/2018	P	\$2,100.00
ECOS99	Timana, Edson	@00379214	12546	ECON	2302	11	SUGUH166		1	12/14/2018	P	\$2,100.00
	<b>Timana, Edson Total</b>											<b>\$6,300.00</b>
ENGF99	Tix, Ernest	@00201113	11442	ENGL	1301	26	FBTC201		1	12/14/2018	F	\$2,100.00
ENGF99	Tix, Ernest	@00201113	11656	ENGL	1301	26	FBTC202		1	12/14/2018	F	\$2,100.00
	<b>Tix, Ernest Total</b>											<b>\$4,200.00</b>
BIOS99	Valdez, Sean	@00348960	10155	BIOL	1406	52	SUGUH180		1	12/14/2018	F	\$3,500.00
BIOS99	Valdez, Sean	@00348960	10206	BIOL	1406	24	SUGUH247		1	12/14/2018	F	\$840.00
	<b>Valdez, Sean Total</b>											<b>\$4,340.00</b>
PSYF99	Vallejo, Arthur	@00376126	12835	PSYC	2314	35	FBTC204		1	12/14/2018	F	\$2,100.00
	<b>Vallejo, Arthur Total</b>											<b>\$2,100.00</b>
MUSW99	Waddill, Rochelle	@00294329	13075	MUSI	1306	13	WWW		1	12/14/2018	P	\$1,050.00
MUSW99	Waddill, Rochelle	@00294329	12108	MUSI	1306	1	WWW		1	12/14/2018	P	\$1,050.00
	<b>Waddill, Rochelle Total</b>											<b>\$2,100.00</b>
GEOW99	Wade, Larry	@00241269	11738	GEOG	1303	35	WWW		1	12/14/2018	P	\$2,100.00
	<b>Wade, Larry Total</b>											<b>\$2,100.00</b>
MUSW99	Waldrop, Joe	@00231110	12942	MUAP	1222	2	FINART125		1	12/14/2018	F	\$1,400.00
MUSW99	Waldrop, Joe	@00231110	12944	MUAP	1246	1	FINART125		1	12/14/2018	F	\$700.00
MUSW99	Waldrop, Joe	@00231110	10034	MUAP	1260	2	FINART133		1	12/14/2018	F	\$1,400.00
MUSW99	Waldrop, Joe	@00231110	12882	MUSI	1311	8	FINART111		1	12/14/2018	F	\$525.00
MUSW99	Waldrop, Joe	@00231110	12883	MUSI	2311	8	FINART111		1	12/14/2018	F	\$525.00



