

2016 Fall Overloads

POSN	NAME	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	End Date	FT/PT	AMT	BUDGET
BIOS99	Abraham, Nissi	@00085344	10236	BIOL	2402	29	SUGUH161		12/16/2016	P	\$2,100.00	1610.14301.6092.100
BIOS99	Abraham, Nissi	@00085344	11400	BIOL	2402	15	SUGUH253		12/16/2016	P	\$840.00	1610.14301.6092.100
BIOS99	Abraham, Nissi	@00085344	12926	BIOL	2402	22	SUGUH253		12/16/2016	P	\$840.00	1610.14301.6092.100
	Abraham, Nissi Total										\$3,780.00	
GOVW99	Acord, Amy	@00324440	12717	GOVT	2305	19	WWW		12/16/2016	F	\$2,100.00	1110.14703.6092.100
	Acord, Amy Total										\$2,100.00	
DEVS99	Akbay, Kubra	@00356616	10400	MATH	0308	31	SUGUH163		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Akbay, Kubra	@00356616	10408	MATH	0308	30	SUGUH275		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Akbay, Kubra	@00356616	10414	MATH	0312	30	SUGUH165		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Akbay, Kubra Total										\$6,300.00	
DEVS99	Akheituame, Amy	@00359601	10409	MATH	0308	30	SUGUH161		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Akheituame, Amy	@00359601	13154	MATH	0308	30	SUGUH275		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Akheituame, Amy Total										\$4,200.00	
PSYW99	Aldana, Dawn	@00286457	12488	PSYC	1300	46	WWW		12/16/2016	F	\$2,800.00	1110.14704.6092.100
	Aldana, Dawn Total										\$2,800.00	
ENGS99	Alexander, Candice	@00299044	12493	HUMA	1301	33	SUGUH163		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Alexander, Candice Total										\$2,100.00	
ENGW99	Allbritton, William	@00286099	11794	PHIL	1301	30	WWW		12/16/2016	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12301	PHIL	1301	29	WWW		12/16/2016	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12363	PHIL	1301	35	WWW		12/16/2016	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total										\$6,300.00	
AGRW99	Amestoy, Sean	@00135312	13009	AGRI	1419	24	LADIEU113G		12/16/2016	F	\$700.00	1110.14806.6092.100
	Amestoy, Sean										\$700.00	

DEVW99	Appling, Phyllis	@00076373	12848	INRW	0307	24	PEACE209		12/16/2016	F	\$2,100.00	1110.14506.6092.100
DEVW99	Appling, Phyllis	@00076373	12848	INRW	0307	24	PEACE207		12/16/2016	F	\$700.00	1110.14506.6092.100
DEVW99	Appling, Phyllis	@00076373	12849	INRW	0307	24	PEACE207		12/16/2016	F	\$700.00	1110.14506.6092.100
	Appling, Phyllis Total										\$3,500.00	
ENGW99	Armentrout, Pamela	@00114062	11983	ENGL	1301	17	LADIEU104		12/16/2016	F	\$2,100.00	1110.14503.6092.100
	Armentrout, Pamela Total										\$2,100.00	
ENGW99	Armstrong, Stephanie	@00355502	11448	ENGL	2327	30	WWW		12/16/2016	P	\$2,100.00	1110.14503.6092.100
	Armstrong, Stephanie Total										\$2,100.00	
DRAW99	Arriaga, Timothy	@00088460	10324	DFTG	1493	10	PEACE214		12/16/2016	F	\$1,750.00	1110.14804.6092.102
DRAW99	Arriaga, Timothy	@00088460	overload for 4+ preps							F	\$525.00	1110.14804.6092.102
	Arriaga, Timothy Total										\$2,275.00	
GEOS99	Aurisano, Richard	@00216736	12312	GEOL	1304	9	SUGUH265		12/16/2016	F	\$420.00	1610.14303.6092.100
	Aurisano, Richard Total										\$420.00	
ENGS99	Autry, Bruce	@00134631	11657	ENGL	1301	26	SUGUH164		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Autry, Bruce	@00134631	11913	ENGL	1301	26	SUGUH270		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Autry, Bruce	@00134631	11954	ENGL	1302	7	SUGUH162		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Autry, Bruce Total										\$6,300.00	
DENW99	Ballard, Delores	@00332505	12960	DHYG	1331	28	JOHNSO130		12/16/2016	P	\$8,400.00	1110.14182.6092.102
	Ballard, Delores Total										\$8,400.00	
DEVS99	Bankston, Phyllis	@00350257	13078	MATH	0312	31	SUGUH166		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Bankston, Phyllis Total										\$2,100.00	
MATS99	Barada, Mohamad	@00319336	10273	MATH	1314	7	SUGUH164		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12349	MATH	1316	26	WHARHS101		12/16/2016	P	\$2,100.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12077	MATH	2413	20	WHARHS101		12/16/2016	P	\$2,800.00	1110.14305.6092.100
	Barada, Mohamad Total										\$7,000.00	
MATW99	Barnett, Deborah	@00256454	11218	MATH	1314	5	TIDEHS101		12/16/2016	P	\$1,050.00	1110.14305.6092.100
	Barnett, Deborah Total										\$1,050.00	
SOCW99	Baylor, Jim	@00250088	12135	SOCI	1306	27	WWW		12/16/2016	P	\$2,100.00	1110.14705.6092.100
	Baylor, Jim Total										\$2,100.00	

EMT001	Becak, Frank	@00005673		overload for 4+ preps						F	\$525.00	1110.14026.6092.102
	Becak, Frank Total										\$525.00	
BIOS99	Berezin, Andrew	@00136972	12008	BIOL	1322	12	SUGUH167		12/16/2016	F	\$2,100.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	12443	BIOL	1322	36	SUGUH164		12/16/2016	F	\$2,100.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	10142	BIOL	1406	24	SUGUH247		12/16/2016	F	\$840.00	1610.14301.6092.100
	Berezin, Andrew Total										\$5,040.00	
ECOW99	Bergan, Nicholas	@00297732	12640	ECON	2301	35	WWW		10/21/2016	P	\$2,100.00	1110.14802.6092.100
ECOW99	Bergan, Nicholas	@00297732	12300	ECON	2302	24	WWW		12/16/2016	P	\$2,100.00	1110.14802.6092.100
	Bergan, Nicholas Total										\$4,200.00	
GOVW99	Betancourt, Michele	@00319056	12794	GOVT	2305	33	WWW		12/16/2016	F	\$2,100.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12702	GOVT	2305	25	WWW	G5	12/16/2016	F	\$2,100.00	1110.14703.6092.100
	Betancourt, Michele Total										\$4,200.00	
BIOS99	Bhasin, Archana	@00332602	10150	BIOL	1406	36	SUGUH254		12/16/2016	F	\$2,100.00	1610.14301.6092.100
BIOS99	Bhasin, Archana	@00332602	10203	BIOL	1406	24	SUGUH247		12/16/2016	F	\$840.00	1610.14301.6092.100
	Bhasin, Archana Total										\$2,940.00	
HISW99	Bibus, Connie	@00221775	11598	HIST	1302	35	WWW		12/16/2016	F	\$2,100.00	1110.14701.6092.100
	Bibus, Connie Total										\$2,100.00	
PSYF99	Binkley-Webb, Ophelia	@00218408	10568	PSYC	2301	35	FBTC212		12/16/2016	F	\$2,100.00	1210.14704.6092.100
	Binkley-Webb, Ophelia Total										\$2,100.00	
MUSF99	Blume, Shane	@00083999	11407	MUSI	1306	35	FBTC206		12/16/2016	P	\$2,100.00	1210.14505.6092.100
MUSS99	Blume, Shane	@00083999	11447	MUSI	1306	30	SUGUH278		12/16/2016	P	\$2,100.00	1610.14505.6092.100
	Blume, Shane Total										\$4,200.00	
DENW99	Bode, Brenda	@00089083	10735	DHYG	2362	16	JOHNSO130		12/16/2016	F	\$1,120.00	1110.14182.6092.102
	Bode, Brenda Total										\$1,120.00	
EMT002	Bonewald, Gary	@00078215		overload for 4+ preps						F	\$525.00	1110.14026.6092.102
	Bonewald, Gary Total										\$525.00	
SPES99	Bradford, Adrienne	@00292108	11093	SPCH	1315	25	SUGUH274		12/16/2016	P	\$2,100.00	1610.14507.6092.100
SPES99	Bradford, Adrienne	@00292108	11095	SPCH	1315	25	SUGUH166		12/16/2016	P	\$2,100.00	1610.14507.6092.100
	Bradford, Adrienne Total										\$4,200.00	

DEVF99	Bramble, Dana	@00011618	12802	INRW	0307	24	FBTC223		12/16/2016	F	\$2,100.00	1210.14506.6092.100
DEVF99	Bramble, Dana	@00011618	12802	INRW	0307	24	FBTC229		12/16/2016	F	\$700.00	1210.14506.6092.100
DEVF99	Bramble, Dana	@00011618	12853	INRW	0307	24	FBTC229		12/16/2016	F	\$700.00	1210.14506.6092.100
	Bramble, Dana Total										\$3,500.00	
MATS99	Brink, Benjamin	@00135840	10298	MATH	2414	15	SUGUH261		12/16/2016	F	\$2,800.00	1610.14305.6092.100
MATS99	Brink, Benjamin (4 Preps)	@00135840	11409	MATH	1342	35	SUGUH169		12/16/2016	F	\$525.00	1610.14305.6092.100
	Brink, Benjamin Total										\$3,325.00	
CSTS99	Brown, Rebecca	@00135841	12517	COSC	1301	20	SUGUH370		12/16/2016	F	\$700.00	1610.14809.6092.102
CSTS99	Brown, Rebecca	@00135841	overload for 4+ preps							F	\$525.00	1210.14809.6092.102
	Brown, Rebecca Total										\$1,225.00	-
SRGW99	Bruton, Melissa	@00132981	10132	SRGT	1405	8	JOHNSO203		12/16/2016	F	\$700.00	1110.14188.6092.120
SRGW99	Bruton, Melissa	@00132981	10133	SRGT	1409	8	JOHNSO203		12/16/2016	F	\$700.00	1110.14188.6092.120
	Bruton, Melissa Total					Melissa's load is 20					\$1,400.00	
MATW99	Buckingham, Lindsay (4 Preps)	@00346334	10367	MATH	2312	12	SCIENC218		12/16/2016	F	\$525.00	1110.14305.6092.100
	Buckingham, Lindsay Total										\$525.00	
CHMS99	Camejo, David	@00357419	13072	CHEM	1412	6	SUGUH359		12/16/2016	F	\$840.00	1610.14302.6092.100
	Camejo, David Total										\$840.00	
PWRB99	Caruthers, Roy	@00279626	12912	ENER	1350	24	BAYC120		12/16/2016	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	12325	NUCP	1371	32	BAYC120		12/16/2016	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	12344	PTAC	2314	21	BAYC120		12/16/2016	P	\$2,100.00	1510.14308.6092.102
	Caruthers, Roy Total										\$6,300.00	
PTCW99	Castaneda, Enas	@00019804	12919	PTAC	1408	30	BAYC112		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Castaneda, Enas	@00019804	12112	PTAC	1454	12	BAYC112		12/16/2016	P	\$2,800.00	1510.14308.6092.102
	Castaneda, Enas Total										\$5,600.00	
MATF99	Celaya, Amanda	@00348635	10045	MATH	2413	29	FBTC212		12/16/2016	F	\$700.00	1210.14305.6092.100
MATS99	Celaya, Amanda (4 Preps)	@00348635	12824	MATH	2312	36	SUGUH265		12/16/2016	F	\$525.00	1610.14305.6092.100
	Celaya, Amanda Total										\$1,225.00	

BIOS99	Cherukara, Johnson	@00235467	10227	BIOL	2401	38	SUGUH254		12/16/2016	F	\$2,100.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	10231	BIOL	2401	24	SUGUH257		12/16/2016	F	\$840.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	10232	BIOL	2401	24	SUGUH257		12/16/2016	F	\$840.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235478	10802	BIOL	2420	55	SUGUH180		12/16/2016	F	\$1,400.00	1610.14301.6092.100
	Cherukara, Johnson Total										\$5,180.00	
CSTF99	Chong, Connie	@00217556	11724	COSC	2436	14	SUGUH378		12/16/2016	P	\$2,800.00	1610.14809.6092.102
	Chong, Connie Total										\$2,800.00	
PHYSS99	Chu, Kam	@00327932	10806	PHYS	1401	40	SUGUH162		12/16/2016	F	\$2,100.00	1610.14307.6092.100
PHYSS99	Chu, Kam	@00327932	12864	PHYS	2425	31	SUGUH162		12/16/2016	F	\$2,100.00	1610.14307.6092.100
PHYSS99	Chu, Kam	@00327932	12865	PHYS	2425	18	SUGUH352		12/16/2016	F	\$420.00	1610.14307.6092.100
	Chu, Kam Total										\$4,620.00	
MATS99	Chu, Samuel	@00349823	12989	MATH	1324	35	SUGUH254		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	12665	MATH	1342	35	SUGUH161		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	10191	MATH	2413	35	SUGUH276		12/16/2016	P	\$2,800.00	1610.14305.6092.100
	Chu, Samuel Total										\$7,000.00	
CRMW99	Clark, Linda	@00135346	12699	CRUJ	1307	15	WWW		12/16/2016	F	\$2,100.00	1110.14706.6092.102
	Clark, Linda Total										\$2,100.00	
ENGS99	Clay, Cathy	@00297461	11452	ENGL	1301	26	SUGGB207		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Clay, Cathy	@00297461	11916	ENGL	1301	26	SUGGB207		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Clay, Cathy	@00297461	11918	ENGL	1301	26	SUGGB207		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Clay, Cathy Total										\$6,300.00	
DEVS99	Collins, Bonnie	@00093664	13038	INRW	0306	16	SUGUH277		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Collins, Bonnie	@00093664	12852	INRW	0307	24	SUGUH279		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Collins, Bonnie	@00093664	12852	INRW	0307	24	SUGUH279		12/16/2016	P	\$700.00	1610.14506.6092.100
DEVS99	Collins, Bonnie	@00093664	13039	NCBI	0306	15	SUGUH279		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Collins, Bonnie Total										\$7,000.00	
PWRB99	Conway, Michael	@00283062	10300	PTAC	2436	17	BAYC114		12/16/2016	P	\$2,800.00	1510.14310.6092.102
	Conway, Michael Total										\$2,800.00	
GEOF99	Cool, Thomas	@00217102	11371	GEOL	1104	8	FBTC207		12/16/2016	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	11737	GEOL	1304	7	FBTC215		12/16/2016	P	\$2,100.00	1210.14303.6092.100
	Cool, Thomas Total										\$2,940.00	

ENGS99	Cooper-Edwards, Jacquelyn	@00256963	11910	ENGL	1301	26	SUGUH269		12/16/2016	P	\$2,100.00	1610.14503.6092.100	
ENGS99	Cooper-Edwards, Jacquelyn	@00256963	12222	ENGL	1301	26	SUGUH269		12/16/2016	P	\$2,100.00	1610.14503.6092.100	
ENGS99	Cooper-Edwards, Jacquelyn	@00256963	12655	ENGL	1301	26	SUGUH269		12/16/2016	P	\$2,100.00	1610.14503.6092.100	
	Cooper-Edwards, Jacquelyn Total										\$6,300.00		
MATW99	Crain, Karen	@00007141	10816	MATH	1316	28	BAYCHS101		12/16/2016	P	\$2,100.00	1110.14305.6092.100	
MATW99	Crain, Karen	@00007141	11383	MATH	2413	17	BAYCHS101		12/16/2016	P	\$2,800.00	1110.14305.6092.100	
	Crain, Karen Total										\$4,900.00		
ARTW99	Curtis, Dianne-Prep	@00275729	11803	ARTS	1303	22	FINART107		12/16/2016	F	\$525.00	1110.14501.6092.100	
	Curtis, Dianne Total										\$525.00		
ELCS99	Dabney, Detra	@00136375	11436	TECA	1303	11	SUGUH162		12/16/2016	P	\$2,100.00	1610.14707.6092.102	
	Dabney, Detra Total										\$2,100.00		
CSTS99	Darayan, Dariush	@00135819	12492	COSC	1436	17	WWW		12/16/2016	F	\$700.00	1110.14809.6092.102	
	Darayan, Dariush Total										\$700.00		
BIOW99	Dees, Kevin	@00005556	10175	BIOL	1406	19	SCIENC127		12/16/2016	F	\$840.00	1110.14301.6092.100	
	Dees, Kevin Total										\$840.00		
DEVW99	Deleza, Jessie	@00124413	10384	MATH	0308	28	SCIENC203		12/16/2016	P	\$2,100.00	1110.14506.6092.100	
DEVW99	Deleza, Jessie	@00124413	11378	MATH	0312	15	SCIENC203		12/16/2016	P	\$2,100.00	1110.14506.6092.100	
	Deleza, Jessie Total										\$4,200.00		
CHMS99	Derrickson, Sean	@00359802	10304	CHEM	1405	32	SUGUH275		12/16/2016	P	\$2,100.00	1610.14302.6092.100	
CHMS99	Derrickson, Sean	@00359802	12469	CHEM	1405	15	SUGUH169		12/16/2016	P	\$2,100.00	1610.14302.6092.100	
CHMS99	Derrickson, Sean	@00359802	12659	CHEM	1405	21	SUGUH357		12/16/2016	P	\$840.00	1610.14302.6092.100	
CHMS99	Derrickson, Sean	@00359802	12660	CHEM	1405	12	SUGUH357		12/16/2016	P	\$840.00	1610.14302.6092.100	
CHMS99	Derrickson, Sean	@00359802	12904	CHEM	1405	7	SUGUH357		12/16/2016	P	\$840.00	1610.14302.6092.100	
	Derrickson, Sean Total										\$6,720.00		
WEL002	Dittmar, Aaron	@00128324	12903	WLDG	1430	13	REYNOL102		12/16/2016	F	\$1,750.00	1110.14059.6092.102	
WEL002	Dittmar, Aaron	@00128324	overload for 4+ preps								F	\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total										\$2,275.00		
DENW99	Dobbs, Pamela	@00018382	10735	DHYG	2362	16	JOHNSO130		12/16/2016	P	\$5,040.00	1110.14182.6092.102	
	Dobbs, Pamela Total										\$5,040.00		

ELCW99	Foyt, Dana	@00005526	12953	EDUC	1300	16	SCIENC203		12/16/2016	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total										\$2,100.00	
BIOW99	Frankson, Diana	@00135917	10136	BIOL	1406	42	BAYCHS101		12/16/2016	P	\$4,480.00	1110.14301.6092.100
	Frankson, Diana Total										\$4,480.00	
PWRB99	Gammell, Richard	@00274952	12324	NUCP	2470	10	BAYC120		12/16/2016	P	\$2,800.00	1510.14310.6092.102
	Gammell, Richard Total										\$2,800.00	
ELEW99	Garrett, Carroll	@00320715	10700	CETT	1405	14	PEACE202		12/16/2016	P	\$2,100.00	1110.14805.6092.102
	Garrett, Carroll Total										\$2,100.00	
ENGS99	Getschow, Derek	@00356469	12649	ENGL	1301	26	SUGUH270		12/16/2016	P	\$2,100.00	1610.104503.6092.100
	Getschow, Derek Total										\$2,100.00	
BIOW99	Glenn, David	@00134728	12305	GEOL	1304	36	WWW		12/16/2016	F	\$1,260.00	1110.14303.6092.100
	Glenn, David Total										\$1,260.00	
HISW99	Graham, Linda	@00134732	10985	HIST	2301	30	WWW		12/16/2016	F	\$2,100.00	1110.14701.6092.100
	Graham, Linda Total										\$2,100.00	
CSTS99	Granger, Kenneth	@00207153	12518	COSC	1301	14	SUGUH370		12/16/2016	P	\$2,100.00	1610.14809.6092.102
	Granger, Kenneth Total										\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	11572	ITSW	1307	8	WWW		12/16/2016	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total										\$2,100.00	
HISW99	Griffith, Linda	@00120430	11650	HIST	1301	29	NEEDHS101		12/16/2016	F	\$2,100.00	1110.14701.6092.100
	Griffith, Linda Total										\$2,100.00	
MATS99	Grimm, Henry	@00355077	13145	MATH	1316	12	SUGUH162		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	10293	MATH	2413	15	SUGUH162		12/16/2016	P	\$2,800.00	1610.14305.6092.100
	Grimm, Henry Total										\$4,900.00	
CSTF99	Groves, J	@00002488	12522	COSC	1301	20	PEACE111		12/16/2016	F	\$2,100.00	1110.14809.6092.102
CSTF99	Groves, J	@00002488		overload for 4+ preps						F	\$525.00	1110.14809.6092.102
	Groves, J Total										\$2,625.00	
HISW99	Grubb, Kenneth	@00316882	11138	HIST	2311	17	WWW		12/16/2016	F	\$2,100.00	1110.14701.6092.100
	Grubb, Kenneth Total										\$2,100.00	

DEVF99	Gustavus, Tina	@00359705	10464	MATH	0308	30	FBTC219		12/16/2016	P	\$2,100.00	1210.14506.6092.100
DEVF99	Gustavus, Tina	@00359705	10393	MATH	0312	30	FBTC221		12/16/2016	P	\$2,100.00	1210.14506.6092.100
DEVF99	Gustavus, Tina	@00359705	13173	MATH	0312	9	FBTC212		12/16/2016	P	\$2,100.00	1210.14506.6092.100
DEVS99	Gustavus, Tina	@00359705	13175	MATH	0312	4	SUGGB206		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Gustavus, Tina Total										\$8,400.00	
DENW99	Hahn, Dale	@00013463	11259	DHYG	2363	4	JOHNSO130		12/16/2016	F	\$560.00	1110.14182.6092.102
	Hahn, Dale Total										\$560.00	
ENGS99	Harrison, Martha	@00263930	11523	ENGL	1301	26	SUGUH162		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Harrison, Martha	@00263930	11912	ENGL	1301	26	SUGUH270		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Harrison, Martha	@00263930	12033	ENGL	1301	26	SUGUH270		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Harrison, Martha Total										\$6,300.00	
LEGF99	Hart, Erma	@00230454		overload for 4+ preps						F	\$525.00	1210.14810.6092.102
	Hart, Erma Total										\$525.00	
ELCF99	Haynes, Stephanie	@00098834	12697	CDEC	1358	6	FBTC205		12/16/2016	P	\$2,100.00	1210.14707.6092.102
	Haynes, Stephanie Total										\$2,100.00	
PWR01T	Henry, Rudolph	@00124319	12389	CETT	1409	15	BAYC118		12/16/2016	F	\$1,050.00	1510.14310.6092.102
	Henry, Rudolph Total										\$1,050.00	
PSYS99	Ho, Huong	@00254198	13151	PSYC	1300	34	SUGUH274		12/16/2016	P	\$2,100.00	1610.14704.6092.100
	Ho, Huong Total										\$2,100.00	
LEGS99	Hogan-Claiborne, Taquita	@00246087		overload for 4+ preps						F	\$525.00	1110.14810.6092.102
	Hogan-Claiborne, Taquita										\$525.00	
MATS99	Hsiung, Austin	@00320704	10277	MATH	1314	16	SUGUH281		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Hsiung, Austin	@00320704	10286	MATH	1324	34	SUGUH281		12/16/2016	P	\$2,100.00	1610.14305.6092.100
	Hsiung, Austin Total										\$4,200.00	
DENW99	Hull, Heather	@00034198	10735	DHYG	2362	16	JOHNSO130		12/16/2016	P	\$10,640.00	1110.14182.6092.102
	Hull, Heather Total										\$10,640.00	
ENGS99	Humme, Ava	@00118503	11955	ENGL	1302	26	SUGUH273		12/16/2016	F	\$2,100.00	1610.14503.6092.100
	Humme, Ava Total										\$2,100.00	

CRMW99	Hunt, Glenda	@00026948	11847	CRIJ	2313	10	WWW		12/16/2016	F	\$2,100.00	1110.14706.6092.100
CRMW99	Hunt, Glenda	@00026948	11890	CRIJ	2328	10	WWW		12/16/2016	F	\$2,100.00	1110.14706.6092.100
	Hunt, Glenda Total										\$4,200.00	
PTCW99	Hunt, Kathleen	@00328418	12798	CTEC	1401	32	BAYC110		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Hunt, Kathleen	@00328418	12928	CTEC	1401	26	BAYC110		12/16/2016	P	\$2,800.00	1510.14308.6092.102
	Hunt, Kathleen Total										\$5,600.00	
PSYW99	Hutchinson, Jodie	@00115352	11352	PSYC	2314	33	SCIENC103		12/16/2016	F	\$2,100.00	1110.14704.6092.100
	Hutchinson, Jodie Total										\$2,100.00	
HIISW99	Hutchison, Brady	@00222283	11685	HIST	1301	35	WWW		12/16/2016	P	\$2,100.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	12476	HIST	1301	29	WWW		12/16/2016	P	\$2,100.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	10982	HIST	1302	35	WWW		12/16/2016	P	\$2,100.00	1110.14701.6092.100
	Hutchison, Brady Total										\$6,300.00	
DEVS99	Isaac, Kathryn	@00352715	10406	MATH	0308	29	SUGGB202		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Isaac, Kathryn	@00352715	10407	MATH	0308	30	SUGGB202		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Isaac, Kathryn	@00352715	10410	MATH	0312	30	SUGGB202		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Isaac, Kathryn	@00352715	10411	MATH	0312	30	SUGUH274		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Isaac, Kathryn Total										\$8,400.00	
ENGS99	Jackson, Danielle	@00307671	11666	ENGL	1302	26	SUGUH270		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Jackson, Danielle Total										\$2,100.00	
GOVW99	Janecek, Melissa	@00224540	12795	GOVT	2305	43	EASTHS101		12/16/2016	P	\$2,800.00	1110.14703.6092.100
	Janecek, Melissa Total										\$2,800.00	
BIOW99	Jeffery, Jennifer	@00003302	10169	BIOL	1406	26	SCIENC101		12/16/2016	F	\$2,100.00	1110.14301.6092.100
	Jeffery, Jennifer Total										\$2,100.00	
PTCW99	Jen, Erhwei	@00016654	13007	CTEC	1401	22	FBTC219		12/16/2016	P	\$2,800.00	1210.14308.6092.102
	Jen, Erhwei Total										\$2,800.00	
ELEW99	Jenkins, Laurence	@00301963	12535	CETT	1321	12	PEACE213		12/16/2016	P	\$2,450.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	12536	CETT	1321	11	PEACE213		12/16/2016	P	\$2,450.00	1110.14805.6092.102
	Jenkins, Laurence Total										\$4,900.00	
SOCW99	Johnson, William	@00135096	11357	SOCI	1301	20	WWW	S1	12/16/2016	F	\$2,100.00	1110.14705.6092.100
	Johnson, William Total										\$2,100.00	

HISF99	Jones, Glendell	@00135690	10873	HIST	1301	20	FBTC202		12/16/2016	F	\$2,100.00	1210.14701.6092.100
	Jones, Glendell Total										\$2,100.00	
ENGF99	Jones, Patricia	@00349780	11415	ENGL	1301	26	FBTC203		12/16/2016	P	\$2,100.00	1210.14503.6092.100
ENGS99	Jones, Patricia	@00349780	12653	ENGL	1301	26	SUGGB200		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Jones, Patricia Total										\$4,200.00	
SPES99	Jones, Tiffany	@00351307	11096	SPCH	1315	24	SUGUH269		12/16/2016	F	\$2,100.00	1610.14507.6092.100
	Jones, Tiffany Total										\$2,100.00	
MATF99	Kelley, James	@00057238	10165	MATH	2414	35	FBTC212		12/16/2016	F	\$700.00	1210.14305.6092.100
MATF99	Kelley, James	@00057238	11375	MATH	2415	19	FBTC101		12/16/2016	F	\$700.00	1210.14305.6092.100
MATF99	Kelley, James (4 Preps)	@00057238	11686	MATH	1342	35	FBTC212		12/16/2016	F	\$525.00	1210.14305.6092.100
	Kelley, James Total										\$1,925.00	
BIOW99	Kellner, Catherine	@00052104	11895	BIOL	1322	70	WWW		12/16/2016	P	\$4,200.00	1110.14301.6092.100
	Kellner, Catherine Total										\$4,200.00	
ENGW99	King, Carolyn	@00279625	11991	ENGL	1301	26	BAYCHS101		12/16/2016	P	\$2,100.00	1110.14503.6092.100
ENGW99	King, Carolyn	@00279625	12339	ENGL	1301	10	BAYC122		12/16/2016	P	\$2,100.00	1510.14503.6092.100
ENGW99	King, Carolyn	@00279625	12578	ENGL	1301	7	BAYCHS101		12/16/2016	P	\$2,100.00	1110.14503.6092.100
ENGW99	King, Carolyn	@00279625	13076	ENGL	1301	19	WWW		12/16/2016	P	\$2,100.00	1110.14503.6092.100
	King, Carolyn Total										\$8,400.00	
ENGW99	King, Suzan	@00250613	11707	ENGL	1301	26	WWW		10/21/2016	F	\$2,100.00	1110.14503.6092.100
	King, Suzan Total										\$2,100.00	
MUSW99	Klotz, Kevin-extra hour	@00021011	12974	MUAP	1281	1	FINART133		12/16/2016	F	\$700.00	1110.14505.6092.100
MUSW99	Klotz, Kevin-Prep	@00021011	12888	MUSI	2116	3	FINART125		12/16/2016	F	\$525.00	1110.14505.6092.100
MUSW99	Klotz, Kevin-Prep	@00021011	12976	MUEN	2141	3	FINART133		12/16/2016	F	\$525.00	1110.14505.6092.100
	Klotz, Kevin Total										\$1,750.00	
ARTS99	Klotz, Melissa	@00352742	11801	ARTS	1303	25	SUGUH275		12/16/2016	P	\$2,100.00	1610.14501.6092.100
ARTS99	Klotz, Melissa	@00352742	11802	ARTS	1303	25	SUGUH275		12/16/2016	P	\$2,100.00	1610.14501.6092.100
	Klotz, Melissa Total										\$4,200.00	
ENGW99	Kocurek, Angela	@00057524	11982	ENGL	1301	19	ADMIN211		12/16/2016	F	\$2,100.00	1110.14503.6092.100
	Kocurek, Angela Total										\$2,100.00	

COS002	Kolafa, Sandra	@00047940		overload for 4+ preps						F	\$525.00	1110.14022.6092.102
	Kolafa, Sandra Total									\$525.00		
COS001	Kuehn, Jacqueline	@00048717		overload for 4+ preps						F	\$525.00	1110.14022.6092.102
	Kuehn, Jacqueline Total									\$525.00		
ENGW99	Lang, Mary	@00135490	11992	ENGL	1301	15	NEEDHS101		12/16/2016	F	\$2,100.00	1110.14503.6092.100
	Lang, Mary										\$2,100.00	
DEVS99	Lanoux, Michelle	@00350482	10398	MATH	0308	30	SUGGB206		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Lanoux, Michelle	@00350482	10399	MATH	0308	30	SUGGB206		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Lanoux, Michelle	@00350482	11373	MATH	0312	30	SUGGB206		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Lanoux, Michelle Total										\$6,300.00	
DENW99	Lehmann, Amy	@00092728	12960	DHYG	1331	28	JOHNSO130		12/16/2016	P	\$8,400.00	1110.14182.6092.102
	Lehmann, Amy Total										\$8,400.00	
MUSW99	Lemson, Debra-1 extra hour	@00017119	12969	MUAP	2169	1	FINART111		12/16/2016	F	\$700.00	1110.14505.6092.100
MUSW99	Lemson, Debra-Prep	@00017119	10041	MUSI	1181	7	FINART111		12/16/2016	F	\$525.00	1110.14505.6092.100
MUSW99	Lemson, Debra-Prep	@00017119	11434	MUSI	2181	2	FINART111		12/16/2016	F	\$525.00	1110.14505.6092.100
	Lemson, Debra Total										\$1,750.00	
ENGS99	Lescure, Karen	@00135429	11883	ENGL	1301	14	SUGUH161		12/16/2016	F	\$2,100.00	1610.14503.6092.100
	Lescure, Karen Total										\$2,100.00	
SRGW99	Lewis, Shirley	@00357893	12461	SRGT	1409	8	JOHNSO203		12/16/2016	P	\$619.00	1110.14188.6092.102
SRGW99	Lewis, Shirley	@00357893	10133	SRGT	1409	8	JOHNSO203		12/16/2016	P	\$619.00	1110.14188.6092.102
SRGW99	Lewis, Shirley	@00357893	12460	SRGT	1405	8	JOHNSO203		12/16/2016	P	\$619.00	1110.14188.6092.102
SRGW99	Lewis, Shirley	@00357893	13122	SRGT	1405	8	JOHNSO203		12/16/2016	P	\$619.00	1110.14188.6092.102
	Lewis, Shirley Total										\$2,476.00	
SOCW99	Loessin, Jon	@00094544	12283	SOCI	1301	33	WWW		12/16/2016	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total										\$2,100.00	
PTCW99	Lovett, John	@00216679	13008	PTAC	1408	13	FBTC219		12/16/2016	P	\$2,800.00	1210.14308.6092.102
PTCW99	Lovett, John	@00216679	13136	PTAC	1432	14	FBTC221		12/16/2016	P	\$2,800.00	1210.14308.6092.102
	Lovett, John Total										\$5,600.00	
ELCF99	Lynn, Barbara	@00221736		overload for 4+ preps						F	\$525.00	1110.14707.6092.102
	Lynn, Barbara Total										\$525.00	

DRAS99	Lyon, Eva	@00313092	12533	ENGR	1304	9	SUGUH370		12/16/2016	P	\$2,800.00	1610.14804.6092.102
	Lyon, Eva Total										\$2,800.00	
PTAW99	Macek, Marci	@00227343	10113	PTHA	1413	15	JOHNSO250		12/16/2016	P	\$3,920.00	1110.14186.6092.102
	Macek, Marci Total										\$3,920.00	
HISW99	Mahlmann, Debra	@00135486	10586	HIST	1301	31	EASTHS101		12/16/2016	P	\$2,100.00	1110.14701.6092.100
HISF99	Mahlmann, Debra	@00135486	11611	HIST	1301	19	FBTC202		12/16/2016	P	\$2,100.00	1210.14701.6092.100
HISF99	Mahlmann, Debra	@00135486	10954	HIST	1302	14	FBTC202		12/16/2016	P	\$2,100.00	1210.14701.6092.100
	Mahlmann, Debra Total										\$6,300.00	
ELCS99	Mamedova, Ulviya	@00332598	12629	ACCT	2301	18	SUGUH277		12/16/2016	P	\$2,100.00	1610.14807.6092.100
	Mamedova, Ulviya Total										\$2,100.00	
CSTW99	Maretka, Amelia	@00013956	12521	COSC	1301	20	PEACE111		12/16/2016	F	\$1,050.00	1110.14809.6092.100
CSTW99	Maretka, Amelia	@00013956		overload for 4+ preps						F	\$525.00	1210.14809.6092.102
	Maretka, Amelia Total										\$1,575.00	
BOEW99	Marvin, Nancee	@00269111	12319	POFI	2301	22	WWW		12/16/2016	P	\$2,100.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	12232	POFT	1227	13	WWW		12/16/2016	P	\$1,400.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	12633	POFT	1309	22	WWW		12/16/2016	P	\$2,100.00	1110.14808.6092.102
	Marvin, Nancee Total										\$5,600.00	
KINS99	Matejcek, Dawn	@00235553	12041	PHED	1103	11	SUGUH151	A5	12/16/2016	P	\$700.00	1610.14309.6092.100
KINS99	Matejcek, Dawn	@00235553	12042	PHED	1105	1	SUGUH151	A5	12/16/2016	P	\$700.00	1610.14309.6092.100
KINS99	Matejcek, Dawn	@00235553	11824	PHED	1103	4	SUGUH151	A8	12/16/2016	P	\$700.00	1610.14309.6092.100
KINS99	Matejcek, Dawn	@00235553	11825	PHED	1105	1	SUGUH151	A8	12/16/2016	P	\$700.00	1610.14309.6092.100
	Matejcek, Dawn Total										\$2,800.00	
RADW99	Matheaus, Allyson	@00022472	13164	RADR	1267	1	HOSPPO101		12/16/2016	F	Filling in for Sharla Walker	
RADW99	Matheaus, Allyson	@00022472	10128	RADR	1411	17	JOHNSO209		12/16/2016	F	Filling in for Sharla Walker	
RADW99	Matheaus, Allyson	@00022472	13163	RADR	2205	3	JOHNSO223		12/16/2016	F	Filling in for Sharla Walker	
RADW99	Matheaus, Allyson	@00022472	13147	RADR	2266	17	HOSPPO101		12/16/2016	F	Filling in for Sharla Walker	
	Matheaus, Allyson Total										\$9,800.00	1110.14183.6092.102
DENW99	Mayfield, Shelley	@00107630	10735	DHYG	2362	16	JOHNSO130		12/16/2016	F	\$560.00	1110.14182.6092.102
	Mayfield, Shelley Total										\$560.00	
MATW99	McAllister, Laura	@00001109	12676	MATH	1314	12	FOSTHS101		12/16/2016	P	\$2,100.00	1110.14305.6092.100
	McAllister, Laura Total										\$2,100.00	

CSTW99	McCarthy, Nora	@00104424	12505	COSC	1301	20	BAYC122		12/16/2016	F	\$700.00	1510.14809.6092.102
	McCarthy, Nora Total										\$700.00	
DEVW99	McElroy, Lucas	@00124318	10418	MATH	0308	30	SCIENC102		12/16/2016	P	\$2,100.00	1110.14506.6092.100
DEVW99	McElroy, Lucas	@00124318	10386	MATH	0312	32	SCIENC102		12/16/2016	P	\$2,100.00	1110.14506.6092.100
DEVW99	McElroy, Lucas	@00124318	11379	MATH	0312	30	SCIENC102		12/16/2016	P	\$2,100.00	1110.14506.6092.100
	McElroy, Lucas Total										\$6,300.00	
PSYS99	McElroy, Rebecca	@00032448	10567	PSYC	2301	51	SUGUH180		12/16/2016	F	\$3,500.00	1610.14704.6092.100
	McElroy, Rebecca Total										\$3,500.00	
SPEF99	McLarty, Andra	@00303604	11081	SPCH	1315	25	FBTC220		12/16/2016	P	\$2,100.00	1210.104507.6092.100
SPEB99	McLarty, Andra	@00303604	11776	SPCH	1315	10	BAYC111		12/16/2016	P	\$2,100.00	1510.14507.6092.100
	McLarty, Andra Total										\$4,200.00	
DRAW99	McLarty, Gregory-1 extra hour	@00280387	11433	DRAM	1120	8	FINART134		12/16/2016	F	\$700.00	1110.14502.6092.100
DRAW99	McLarty, Gregory-Prep	@00280387	12494	DRAM	1310	10	FINART134		12/16/2016	F	\$525.00	1110.14502.6092.100
DRAW99	McLarty, Gregory-Prep	@00280387	11947	DRAM	1330	9	FINART134		12/16/2016	F	\$525.00	1110.14502.6092.100
	McLarty, Gregory Total										\$1,750.00	
BOEW99	McLaughlin, James	@00310689	12630	ACCT	2301	22	FBTC205		12/16/2016	P	\$2,100.00	1210.14807.6092.100
BOEW99	McLaughlin, James	@00310689	12631	ACCT	2301	24	PEACE104		12/16/2016	P	\$2,100.00	1110.14807.6092.100
	McLaughlin, James Total										\$4,200.00	
DEVS99	Metoyer, Lisa	@00358487	13180	INRW	0307	16	SUGUH274		12/16/2016	P	\$2,800.00	1610.14506.6092.100
	Metoyer, Lisa Total										\$2,800.00	
ELCW99	Miles, Willie (Ms.)	@00110939	13064	EDUC	1300	1	SUGUH166		12/16/2016	P	\$2,100.00	1610.14707.6092.102
	Miles, Willie (Ms.) Total										\$2,100.00	
DEVS99	Miller, Leela	@00358907	12845	INRW	0307	24	SUGUH279		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Miller, Leela	@00358907	12845	INRW	0307	24	SUGUH273		12/16/2016	P	\$700.00	1610.14506.6092.100
DEVW99	Miller, Leela	@00358907	12856	INRW	0307	24	PEACE201		12/16/2016	P	\$2,100.00	1110.14506.6092.100
DEVW99	Miller, Leela	@00358907	12856	INRW	0307	24	PEACE201		12/16/2016	P	\$700.00	1110.14506.6092.100
	Miller, Leela Total										\$5,600.00	

HUMW99	Moore, Karen	@00353394	11559	CHLT	1302	3	FBTC138	C3	12/16/2016	P		1110.14811.6092.102	
HUMW99	Moore, Karen	@00353394	11560	CHLT	1302	5	LADIEU102B	C3	12/16/2016	P	\$2,100.00	1110.14811.6092.102	
HUMW99	Moore, Karen	@00353394	11561	CMSW	1309	6	FBTC138	C6	12/16/2016	P		1110.14811.6092.102	
HUMW99	Moore, Karen	@00353394	11562	CMSW	1309	9	LADIEU102B	C6	12/16/2016	P	\$2,100.00	1110.14811.6092.102	
	Moore, Karen Total										\$4,200.00		
ENGW99	Morse, Melissa	@00057212	11893	ENGL	1301	81	FOSTHS101		12/16/2016	P	\$6,300.00	1110.14503.6092.100	
	Morse, Melissa Total										\$6,300.00		
BOEW99	Mott, Richard	@00293455	11860	BUSI	1301	21	SUGUH276		12/16/2016	P	\$2,100.00	1610.14807.6092.100	
	Mott, Richard Total										\$2,100.00		
ENGW99	Murphey, Jimidene	@00286268	11979	ENGL	1301	26	PEACE102		12/16/2016	F	\$2,100.00	1110.14503.6092.100	
ENGW99	Murphey, Jimidene	@00286268	11981	ENGL	1301	23	PEACE102		12/16/2016	F	\$2,100.00	1110.14503.6092.100	
	Murphey, Jimidene Total										\$4,200.00		
PTC001	Myles, Willie (Mr.)	@00298023	12111	PTAC	2314	31	www		12/16/2016	F	\$1,662.00	1510.14308.6092.102	
	Myles, Willie (Mr.) Total		overload of 2.375								\$1,662.00		
MATS99	Neaderhouser, Dale (4 Preps)	@00218902	12490	MATH	1342	35	SUGUH281		12/16/2016	F	\$525.00	1610.14305.6092.100	
	Neaderhouser, Dale Total										\$525.00		
MATS99	Nguyen, Ha	@00338967	12927	MATH	2312	13	SUGUH276		12/16/2016	P	\$2,100.00	1610.14305.6092.100	
	Nguyen, Ha Total										\$2,100.00		
EMTW99	Nguyen, Nathan Dr.	@00336358		EMS Medical Director = \$350/month				28			P	\$1,400.00	1110.14026.6094.102
	Nguyen, Nathan Dr.										\$1,400.00		
HISW99	Nottebart, Robert	@00135433	11492	HIST	1301	34	WWW		12/16/2016	F	\$2,100.00	1110.14701.6092.100	
	Nottebart, Robert Total										\$2,100.00		
CHMS99	Nwosu, Obiageli	@00321949	12761	CHEM	1411	22	SUGUH359		12/16/2016	F	\$420.00	1610.14302.6092.100	
	Nwosu, Obiageli Total										\$420.00		
PSYS99	Ogle, Judy	@00277195	10841	PSYC	2314	35	SUGUH162		12/16/2016	F	\$2,100.00	1610.14704.6092.100	
	Ogle, Judy Total										\$2,100.00		

EMT003	Ondruch, Lara	@00344885		overload for 4+ preps						F	\$525.00	1210.14026.6092.102
	Ondruch, Lara Total										\$525.00	
PSYS99	Parkman, Wiley	@00065763	13118	PSYC	1300	41	SUGUH169		12/16/2016	F	\$2,800.00	1610.14704.6092.100
	Parkman, Wiley Total										\$2,800.00	
PHYSF99	Pastora, Jose	@00042360	11360	PHYS	1401	13	FBTC215		12/16/2016	P	\$2,100.00	1210.14307.6092.100
PHYSF99	Pastora, Jose	@00042360	11361	PHYS	1401	13	FBTC207		12/16/2016	P	\$840.00	1210.14307.6092.100
	Pastora, Jose Total										\$2,940.00	
SPAS99	Patrick, Anna-4 extra hours	@00292488	10388	SPAN	1411	24	SUGUH277		12/16/2016	F	\$2,800.00	1610.14504.6092.100
	Patrick, Anna Total										\$2,800.00	
HISS99	Pearce, Cynthia	@00207175	10948	HIST	1301	35	SUGUH165		12/16/2016	P	\$2,100.00	1610.14701.6092.100
HISS99	Pearce, Cynthia	@00207175	10949	HIST	1301	34	SUGUH165		12/16/2016	P	\$2,100.00	1610.14701.6092.100
HISS99	Pearce, Cynthia	@00207175	11636	HIST	1302	34	SUGUH165		12/16/2016	P	\$2,100.00	1610.14701.6092.100
	Pearce, Cynthia Total										\$6,300.00	
PTCW99	Pena, Earnest	@00135585	10294	PTAC	1302	30	BAYC110		12/16/2016	P	\$2,100.00	1510.14308.6092.102
PTCW99	Pena, Earnest	@00135585	11631	PTAC	2438	14	BAYC115		12/16/2016	P	\$2,800.00	1510.14308.6092.102
	Pena, Earnest Total										\$4,900.00	
SRGW99	Perez, Paulette	@00101870	12460	SRGT	1405	6	JOHNSO201		12/16/2016	P	\$1,181.00	1110.14188.6092.102
SRGW99	Perez, Paulette	@00101870	10132	SRGT	1405	6	JOHNSO201		12/16/2016	P	\$1,181.00	1110.14188.6092.102
SRGW99	Perez, Paulette	@00101870	10133	SRGT	1409	8	JOHNSO203		12/16/2016	P	\$1,181.00	1110.14188.6092.102
SRGW99	Perez, Paulette	@00101870	12461	SRGT	1409	8	JOHNSO201		12/16/2016	P	\$1,181.00	1110.14188.6092.102
	Perez, Paulette Total										\$4,724.00	
CSTW99	Phillips, Charlene	@00237254	11668	BCIS	1305	25	WWW		12/16/2016	P	\$2,100.00	1110.14809.6092.102
	Phillips, Charlene Total										\$2,100.00	
MUSW99	Pilot, Lewis	@00286269	12368	MUSI	1306	35	WWW		12/16/2016	P	\$2,100.00	1110.14505.6092.100
MUSW99	Pilot, Lewis	@00286269	12378	MUSI	1306	35	WWW		12/16/2016	P	\$2,100.00	1110.14505.6092.100
MUSW99	Pilot, Lewis	@00286269	13075	MUSI	1306	35	WWW		12/16/2016	P	\$2,100.00	1110.14505.6092.100
	Pilot, Lewis Total										\$6,300.00	
CSTF99	Pittman, Natalie	@00063879		overload for 4+ preps						F	\$525.00	1210.14809.6092.102
	Pittman, Natalie Total										\$525.00	

MATW99	Pressly, Kirby	@00037215	10375	MATH	2413	11	SCIENC200		12/16/2016	F	\$700.00	1110.14305.6092.100
	Pressly, Kirby Total										\$700.00	
ENGF99	Ramirez, Ernest	@00049061	11418	HUMA	1301	33	FBTC204		12/16/2016	P	\$2,100.00	1210.14503.6092.100
ENGS99	Ramirez, Ernest	@00049061	11678	HUMA	1301	33	SUGGB209		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Ramirez, Ernest	@00049061	12416	HUMA	1301	33	SUGUH164		12/16/2016	P	\$2,100.00	1610.14503.6092.100
ENGS99	Ramirez, Ernest	@00049061	12667	HUMA	1301	33	SUGGB209		12/16/2016	P	\$2,100.00	1610.14503.6092.100
	Ramirez, Ernest Total										\$8,400.00	
SRGW99	Ramos, Arturo	@00287761	12460	SRGT	1405	6	JOHNSO201		12/16/2016	P	\$506.00	1110.14188.6092.102
SRGW99	Ramos, Arturo	@00287761	10132	SRGT	1405	6	JOHNSO201		12/16/2016	P	\$506.00	1110.14188.6092.102
SRGW99	Ramos, Arturo	@00287761	10133	SRGT	1409	8	JOHNSO203		12/16/2016	P	\$506.00	1110.14188.6092.102
SRGW99	Ramos, Arturo	@00287761	12461	SRGT	1409	8	JOHNSO201		12/16/2016	P	\$506.00	1110.14188.6092.102
	Ramos, Arturo Total										\$2,024.00	
BIOW99	Raun, Kimberly	@00135259	10108	PTHA	1321	12	JOHNSO250		12/16/2016	F	\$2,100.00	1110.14186.6092.102
	Raun, Kimberly Total										\$2,100.00	
GOVF99	Rexford, Elizabeth	@00130476	12704	GOVT	2305	41	FBTC101		12/16/2016	F	\$2,800.00	1210.14703.6092.100
	Rexford, Elizabeth Total										\$2,800.00	
DEVS99	Robertson, George	@00134303	12854	INRW	0307	24	SUGUH279		12/16/2016	F	\$2,100.00	1610.14506.6092.100
DEVS99	Robertson, George	@00134303	12854	INRW	0307	24	SUGUH279		12/16/2016	F	\$700.00	1610.14506.6092.100
DEVS99	Robertson, George	@00134303	12922	INRW	0307	24	SUGUH281		12/16/2016	F	\$700.00	1610.14506.6092.100
	Robertson, George Total										\$3,500.00	
ELCF99	Roper, Soleil	@00081268	12952	EDUC	1300	21	FBTC223		12/16/2016	P	\$2,100.00	1210.14707.6092.102
	Roper, Soleil Total										\$2,100.00	
DRAW99	Ruiz, Haydee	@00109585	10311	DFTG	1409	18	PEACE214		12/16/2016	F	\$1,050.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585		overload for 4+ preps						F	\$525.00	1210.14804.6092.102
	Ruiz, Haydee Total										\$1,575.00	
MATS99	Sapolucia, Togba	@00134584	10189	MATH	2312	30	SUGUH161		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Sapolucia, Togba	@00134584	12767	MATH	2414	23	SUGUH161		12/16/2016	P	\$2,800.00	1610.14305.6092.100
	Sapolucia, Togba Total										\$4,900.00	
CSTF99	Schilling, Donna	@00059621	12913	ITCC	1475	14	FBTC224		12/16/2016	F	\$1,050.00	1210.14039.6092.102
CSTF99	Schilling, Donna	@00059621		overload for 4+ preps						F	\$525.00	1210.14039.6092.102
	Schilling, Donna Total										\$1,050.00	

KINS99	Schmidt, Brent	@00360098	13171	PHED	1164	10	SUGUH151		12/16/2016	F	\$1,400.00	1610.14309.6092.100
	Schmidt, Brent Total										\$1,400.00	
PTCW99	Schooler, Ricky	@00333006	12343	PTAC	1410	18	BAYC122		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Schooler, Ricky	@00333006	11630	PTAC	2446	19	BAYC122		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Schooler, Ricky	@00333006	12328	PTAC	2446	17	BAYC119		12/16/2016	P	\$2,800.00	1510.14308.6092.102
	Schooler, Ricky Total										\$8,400.00	
GOVF99	Schoshinski, James	@00319770	12735	GOVT	2306	41	FBTC101		12/16/2016	F	\$2,800.00	1210.14703.6092.100
	Schoshinski, James Total										\$2,800.00	
HUMW99	Schultz, Victoria	@00134877					overload for multiple preps			F		1110.14811.6092.102
	Schultz, Victoria Total										\$525.00	
CHMS99	Sepulveda-Camarena, Diana	@00358697	10422	CHEM	1411	21	SUGUH169		12/16/2016	P	\$2,100.00	1610.14302.6092.100
CHMS99	Sepulveda-Camarena, Diana	@00358697	12618	CHEM	1411	15	SUGUH359		12/16/2016	P	\$1,260.00	1610.14302.6092.100
	Sepulveda-Camarena, Diana Total										\$3,360.00	
MATS99	Shagroni, Mahmoud	@00321621	10275	MATH	1314	11	SUGUH164		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Shagroni, Mahmoud	@00321621	12765	MATH	1342	27	SUGUH164		12/16/2016	P	\$2,100.00	1610.14305.6092.100
MATS99	Shagroni, Mahmoud	@00321621	12666	MATH	1350	10	SUGUH165		12/16/2016	P	\$2,100.00	1610.14305.6092.100
	Shagroni, Mahmoud Total										\$6,300.00	
ELCS99	Shamsi, Mushira	@00251351	12099	CDEC	1319	21	WWW		12/16/2016	F	\$700.00	1110.14707.6092.102
ELCS99	Shamsi, Mushira	@00251351					overload for 4+ preps			F	\$525.00	1110.14707.6092.102
	Shamsi, Mushira Total										\$1,225.00	
PTCW99	Shaw, Robert	@00286993	13139	PTAC	2420	13	FBTC220		12/16/2016	P	\$2,800.00	1210.14308.6092.102
PTCW99	Shaw, Robert	@00286993	13140	PTAC	2446	12	FBTC220		12/16/2016	P	\$2,800.00	1210.14308.6092.102
	Shaw, Robert Total										\$5,600.00	
DEVF99	Shehni, Alghas	@00230783	10460	MATH	0308	21	FBTC221		12/16/2016	P	\$2,100.00	1210.14506.6092.100
DEVF99	Shehni, Alghas	@00230783	10396	MATH	0312	20	FBTC221		12/16/2016	P	\$2,100.00	1210.14506.6092.100
	Shehni, Alghas Total										\$4,200.00	
PTCW99	Shindler, Jesse	@00286993	12171	PTAC	1432	20	BAYC114		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Shindler, Jesse	@00286993	10297	PTAC	2420	17	BAYC119		12/16/2016	P	\$2,800.00	1510.14308.6092.102
PTCW99	Shindler, Jesse	@00286993	12345	PTAC	2420	17	BAYC119		12/16/2016	P	\$2,800.00	1510.14308.6092.102
	Shindler, Jesse Total										\$8,400.00	

GOVW99	Shine, Geoffrey	@00114296	12726	GOVT	2305	44	SCIENC104		12/16/2016	F	\$2,800.00	1110.14703.6092.100
	Shine, Geoffrey Total										\$2,800.00	
BOES99	Siewert, Celine	@00295531	12624	ACCT	2301	64	WWW		12/16/2016	F	\$2,100.00	1110.14807.6092.100
BOES99	Siewert, Celine	@00295531	12625	ACCT	2301	35	SUGUH263		12/16/2016	F	\$2,100.00	1610.14807.6092.100
BOES99	Siewert, Celine	@00295531	12772	ACCT	2302	47	WWW		12/16/2016	F	\$700.00	1110.14807.6092.100
	Siewert, Celine Total										\$4,900.00	
MATS99	Silverstone, Bracha (4 Preps)	@00334329	10183	MATH	1325	35	SUGUH169		12/16/2016	F	\$525.00	1610.14305.6092.100
	Silverstone, Bracha Total										\$525.00	
BIOW99	Smith, Amanda	@00041812	12157	BIOL	1322	32	SCIENC103		12/16/2016	F	\$1,260.00	1110.14301.6092.100
	Smith, Amanda Total										\$1,260.00	
LAW001	Smith, Grady	@00090332		overload for 4+ preps						F	\$525.00	1110.14024.6092.102
	Smith, Grady Total										\$525.00	
MATS99	Smith, Yvonne	@00278169	12867	MATH	2413	35	SUGUH263		12/16/2016	F	\$700.00	1610.14305.6092.100
MATS99	Smith, Yvonne (4 Preps)	@00278169	10188	MATH	2312	35	SUGUH281		12/16/2016	F	\$525.00	1610.14305.6092.100
	Smith, Yvonne Total										\$1,225.00	
CSTS99	Snyder, Karen	@00356786	12817	IMED	1301	26	SUGGB218		12/16/2016	P	\$2,100.00	1610.14809.6092.102
	Snyder, Karen Total										\$2,100.00	
MATW99	Solis, Gordon	@00281291	10314	MATH	1314	21	SCIENC218		12/16/2016	P	\$2,100.00	1110.14305.6092.100
MATW99	Solis, Gordon	@00281291	10823	MATH	1314	17	SCIENC200		12/16/2016	P	\$2,100.00	1110.14305.6092.100
	Solis, Gordon Total										\$4,200.00	
DEVS99	Soliz, Theresa	@00351376	12851	INRW	0307	23	SUGUH281		12/16/2016	P	\$2,100.00	1610.14506.6092.100
DEVS99	Soliz, Theresa	@00351376	12851	INRW	0307	23	SUGUH279		12/16/2016	P	\$700.00	1610.14506.6092.100
	Soliz, Theresa Total										\$2,800.00	
SPEF99	Speights, Pamela	@00135708	11082	SPCH	1315	25	FBTC220		12/16/2016	F	\$2,100.00	1210.14507.6092.100
	Speights, Pamela Total										\$2,100.00	
HISS99	Spellman, Paul	@00135026	10937	HIST	1301	70	SUGUH180		12/16/2016	F	\$2,100.00	1610.14701.6092.100
	Spellman, Paul Total										\$2,100.00	
DRAW99	Stupka, Kenneth	@00134001	13043	DFTG	1410	20	PEACE214		12/16/2016	P	\$3,150.00	1110.14804.6092.102
	Stupka, Kenneth Total										\$3,150.00	

HISW99	Sullivan, Benjamin	@00329427	12567	HIST	1301	25	WWW		12/16/2016	P	\$2,100.00	1110.14701.6092.100
	Sullivan, Benjamin Total										\$2,100.00	
ENGW99	Sullivan, Lauren	@00235718	11911	ENGL	1301	18	PEACE103		12/16/2016	F	\$2,100.00	1110.14503.6092.100
	Sullivan, Lauren Total										\$2,100.00	
HISW99	Tatum, Ryan	@00349357	11223	HIST	1301	62	FOSTHS101		12/16/2016	P	\$4,200.00	1110.14701.6092.100
	Tatum, Ryan Total										\$4,200.00	
PTCW99	Theobald, Eugene	@00360056	13137	PTAC	1410	19	FBTC221		12/16/2016	P	\$2,800.00	1210.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	12209	PTAC	1302	12	FBTC219		12/16/2016	P	\$2,800.00	1210.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	13138	PTAC	2314	6	FBTC220		12/16/2016	P	\$2,800.00	1210.14308.6092.102
	Theobald, Eugene Total										\$8,400.00	
ENGF99	Tix, Ernest	@00201113	11442	ENGL	1301	26	FBTC201		12/16/2016	F	\$2,100.00	1210.14507.6092.100
	Tix, Ernest Total										\$2,100.00	
KINS99	Tutor, Matthew	@00339716	13003	PHED	1164	24	SUGUH151		12/16/2016	F	\$1,400.00	1610.14309.6092.100
KINW99	Tutor, Matthew	@00339716	12820	PHED	1301	7	SCIENC122		12/16/2016	F	\$2,100.00	1110.14309.6092.100
KINW99	Tutor, Matthew	@00339716	12314	PHED	1346	19	SCIENC122		12/16/2016	F	\$2,100.00	1110.14309.6092.100
KINW99	Tutor, Matthew	@00339716	12352	PHED	1346	15	SCIENC122		12/16/2016	F	\$2,100.00	1110.14309.6092.100
	Tutor, Matthew Total										\$7,700.00	
ECOW99	Udall, Nathaniel	@00301982	11505	ECON	2302	34	WWW		12/16/2016	F	\$2,100.00	1110.14802.6092.100
	Udall, Nathaniel Total										\$2,100.00	
BIOS99	Valdez, Sean	@00348960	10164	BIOL	1406	36	SUGUH281		12/16/2016	F	\$2,100.00	1610.14301.6092.100
	Valdez, Sean Total										\$2,100.00	
SRGW99	Velasco, Heather	@00053158	10132	SRGT	1405	8	JOHNSO201		12/16/2016	P	\$956.00	1110.148188.6092.102
SRGW99	Velasco, Heather	@00053158	12460	SRGT	1405	6	JOHNSO203		12/16/2016	P	\$956.00	1110.148188.6092.102
SRGW99	Velasco, Heather	@00053158	10133	SRGT	1409	8	JOHNSO203		12/16/2016	P	\$956.00	1110.148188.6092.102
SRGW99	Velasco, Heather	@00053158	12461	SRGT	1409	6	JOHNSO201		12/16/2016	P	\$956.00	1110.148188.6092.102
SRGW99	Velasco, Heather	@00053158	11809	VNSG	1115	9	WWW		12/16/2016	P	\$700.00	1110.148188.6092.102
	Velasco, Heather Total										\$4,524.00	
MUSW99	Waddill, Rochelle	@00294329	11697	MUSI	1306	40	WWW		12/16/2016	P	\$2,100.00	1110.14505.6092.100
	Waddill, Rochelle Total										\$2,100.00	

GEOW99	Wade, Larry	@00241269	11738	GEOG	1303	30	WWW		12/16/2016	P	\$2,100.00	1110.14702.6092.100
	Wade, Larry Total										\$2,100.00	
MUSW99	Waldrop, Joe	@00231110	12971	MUAP	2222	1	FINART125		12/16/2016	F	\$700.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	12882	MUSI	1311	7	FINART111		12/16/2016	F	\$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	12883	MUSI	2311	3	FINART111		12/16/2016	F	\$525.00	1110.14505.6092.100
	Waldrop, Joe Total										\$1,750.00	
BIOW99	Waters, Wendy	@00003670	10196	BIOL	2401	24	SCIENC101		12/16/2016	F	\$2,100.00	1110.14301.6092.100
	Waters, Wendy Total										\$2,100.00	
DEVW99	Whitaker, Gail	@00213066	10378	MATH	0308	30	PEACE101		12/16/2016	P	\$2,100.00	1110.14506.6092.100
DEVW99	Whitaker, Gail	@00213066	10383	MATH	0308	30	PEACE107		12/16/2016	P	\$2,100.00	1110.14506.6092.100
DEVF99	Whitaker, Gail	@00213066	10466	MATH	0308	21	FBTC204		12/16/2016	P	\$2,100.00	1210.14506.6092.100
DEVW99	Whitaker, Gail	@00213066	10385	MATH	0312	34	PEACE103		12/16/2016	P	\$2,100.00	1110.14506.6092.100
	Whitaker, Gail Total										\$8,400.00	
SOCS99	Williams, Christina	@00352911	10649	SOCI	1301	35	SUGUH169		12/16/2016	P	\$2,100.00	1610.14705.6092.100
	Williams, Christina Total										\$2,100.00	
DENW99	Wilson, Gina	@00026666	10735	DHYG	2362	16	JOHNSO130		12/16/2016	P	\$4,480.00	1110.14182.6092.102
	Wilson, Gina Total										\$4,480.00	
HISW99	Wind, Joy	@00055863	11612	HIST	1302	24	ADMIN209		12/16/2016	F	\$2,100.00	1110.14701.6092.100
	Wind, Joy Total										\$2,100.00	
CSTW99	Woods, David	@00292789	12424	BCIS	1305	25	WWW		12/16/2016	F	\$1,400.00	1110.14809.6092.102
CSTW99	Woods, David	@00292789		overload for 4+ preps						F	\$525.00	1610.14809.6092.102
	Woods, David Total										\$1,925.00	
PHYSS99	Yagci, Kamile	@00352743	12861	PHYS	2425	11	SUGUH281		12/16/2016	F	\$2,100.00	1610.14307.6092.100
PHYSS99	Yagci, Kamile	@00352743	12862	PHYS	2425	9	SUGUH352		12/16/2016	F	\$420.00	1610.14307.6092.100
	Yagci, Kamile Total										\$2,520.00	
DEVS99	Yilmaz, Burak	@00360055	13155	MATH	0312	23	SUGUH277		12/16/2016	P	\$2,100.00	1610.14506.6092.100
	Yilmaz, Burak Total										\$2,100.00	