

# 2019 Fall Overloads

POSN	INSTRUCTOR NAME*	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	12/13/2019	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	32	WWW		14	12/13/2019	F	\$2,100.00	1110.14704.6092.100
	<b>Aldana, Dawn Total</b>											<b>\$2,100.00</b>	
ENGW99	Allbritton, William	@00286099	11794	PHIL	1301	29	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12301	PHIL	1301	16	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
	<b>Allbritton, William Total</b>											<b>\$4,200.00</b>	
DRAW99	Alobaidi, Wissam Total	@00387989	10311	DFTG	1409	6	PEACE208		1	12/13/2019	P	\$3,150.00	1110.14804.6092.102
DRAW99	Alobaidi, Wissam Total	@00387989	13043	DFTG	1410	5	PEACE214		1	12/13/2019	P	\$3,150.00	1110.14804.6092.102
	<b>Alobaidi, Wissam Total</b>											<b>\$6,300.00</b>	
AGRIW99	Amestoy, Sean	@00135312	13009	AGRI	1419	17	LADIEU113G		1	12/13/2019	F	\$700.00	1110.14806.6092.100
	<b>Amestoy, Sean Total</b>											<b>\$700.00</b>	
GEOW99	Anderson, Peter	@00373095	11658	GEOL	1303	20	SCIENC128		1	12/13/2019	F	\$2,100.00	1110.14303.6092.100
GEOW99	Anderson, Peter	@00373095	11812	GEOL	1303	11	SCIENC128		1	12/13/2019	F	\$2,100.00	1110.14303.6092.100
	<b>Anderson, Peter Total</b>											<b>\$4,200.00</b>	
ENGW99	Appling, Phyllis	@00076373					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14506.6092.100
ENGW99	Appling, Phyllis	@00076373	12856	INRW	0307	24	PEACE209		1	12/13/2019	F	\$700.00	1110.14506.6092.100
PSYW99	Appling, Phyllis	@00076373	12287	PSYC	1300	33	PEACE103		1	12/13/2019	F	\$2,100.00	1110.14704.6092.100
PSYW99	Appling, Phyllis	@00076373					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14704.6092.100
	<b>Appling, Phyllis Total</b>						<b>1 hr. over</b>					<b>\$3,850.00</b>	
ENGW99	Arandia, Mark	@00377882	13178	PHIL	1301	30	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
	<b>Arandia, Mark Total</b>											<b>\$2,100.00</b>	
ENGS99	Atun, Julie	@00135173	11678	HUMA	1301	15	SUGGB209		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Atun, Julie	@00135173	12667	HUMA	1301	31	SUGGB202		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Atun, Julie Total</b>											<b>\$4,200.00</b>	
GEOS99	Aurisano, Richard	@00216736	11816	GEOL	1304	19	SUGUH265		1	12/13/2019	F	\$1,260.00	1610.14303.6092.100
	<b>Aurisano, Richard Total</b>											<b>\$1,260.00</b>	
ENGS99	Autry, Bruce	@00134631	11954	ENGL	1302	7	SUGUH162		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Autry, Bruce Total</b>											<b>\$2,100.00</b>	

MATS99	Avetisyan, Nelli	@00217742	10281	MATH	1324	35	SUGGB209		1	12/13/2019	F	\$2,800.00	1610.14305.6092.100
MATS99	Avetisyan, Nelli	@00217742	10281	MATH	1324	35	<b>2 EXTRA PREPS</b>		1	12/13/2019	F	\$1,050.00	1610.14305.6092.100
	<b>Avetisyan, Nelli Total</b>						<b>4 hrs. Over</b>					<b>\$3,850.00</b>	

DENW99	Ballard, Delores	@00332505	13380	DHYG	1431	27	JOHNSO110A		1	12/13/2019	P	\$8,960.00	1110.14182.6092.102
	<b>Ballard, Delores Total</b>											<b>\$8,960.00</b>	
CHMF99	Bankston, John	@00135889	10305	CHEM	1411	16	FBTC204		1	12/13/2019	F	\$840.00	1210.14302.6092.100
	<b>Bankston, John Total</b>						<b>1.20 hrs. over</b>					<b>\$840.00</b>	
MATS99	Barada, Mohamad	@00319336	10273	MATH	1314	19	SUGUH164		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATW99	Barada, Mohamad	@00319336	10342	MATH	1316	10	WHARHS101	N2	1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12077	MATH	2413	10	WHARHS101	N3	1	12/13/2019	P	\$2,800.00	1110.14305.6092.100
	<b>Barada, Mohamad Total</b>											<b>\$7,000.00</b>	
HISW99	Barbee, Covey	@00143133	10591	HIST	1302	19	WHARHS	H4	1	12/13/2019	P	\$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	11340	HIST	1302	11	WHARHS	H4	1	12/13/2019	P	\$1,050.00	1110.14701.6092.100
	<b>Barbee, Covey Total</b>											<b>\$2,100.00</b>	
GOVW99	Barnes-Tilley, Mary	@00380318	12734	GOVT	2306	34	WWW		1	12/13/2019	P	\$2,100.00	1110.14703.6092.100
	<b>Barnes-Tilley, Mary Total</b>											<b>\$2,100.00</b>	
MATW99	Barnett, Deborah	@00256454	11218	MATH	1314	10	TIDEHS101		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
	<b>Barnett, Deborah Total</b>											<b>\$2,100.00</b>	
HISF99	Bartee, Payton	@00382415	11611	HIST	1301	15	FBTC202		1	12/13/2019	P	\$2,100.00	1210.14701.6092.100
HISF99	Bartee, Payton	@00382415	10954	HIST	1302	11	FBTC202		1	12/13/2019	P	\$2,100.00	1210.14701.6092.100
	<b>Bartee, Payton Total</b>											<b>\$4,200.00</b>	
MATF99	Bender, Susan	@00378598	10460	MATH	0308	19	FBTC221		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
MATF99	Bender, Susan	@00378598	10396	MATH	0312	16	FBTC221		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
	<b>Bender, Susan Total</b>											<b>\$4,200.00</b>	
BIOS99	Berezin, Andrew	@00136972	12443	BIOL	1322	47	SUGUH362		1	12/13/2019	F	\$2,800.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	10186	BIOL	1406	24	SUGUH247		1	12/13/2019	F	\$840.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	11621	BIOL	1407	47	SUGUH169		1	12/13/2019	F	\$700.00	1610.14301.6092.100
	<b>Berezin, Andrew Total</b>						<b>2 Large Sections</b>					<b>\$4,340.00</b>	
ECOW99	Bergan, Nicholas	@00297732	12299	ECON	2301	35	WWW		1	12/13/2019	P	\$2,100.00	1110.14802.6092.100
ECOW99	Bergan, Nicholas	@00297732	11505	ECON	2302	34	WWW		1	12/13/2019	P	\$2,100.00	1110.14802.6092.100
	<b>Bergan, Nicholas Total</b>											<b>\$4,200.00</b>	
GOVW99	Betancourt, Michele	@00319056	12793	GOVT	2305	18	WWW	HYB	1	12/13/2019	F	\$1,050.00	1110.14703.6092.100
GOVS99	Betancourt, Michele	@00319056	12793	GOVT	2305	18	SUGUH165	HYB	1	11/16/2019	F	\$1,050.00	1610.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12710	GOVT	2305	10	WWW	G2	14	12/13/2019	F	\$525.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12711	GOVT	2305	2	WWW	G2	14	12/13/2019	F	\$525.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12792	GOVT	2305	11	WWW	G2	14	12/13/2019	F	\$525.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12796	GOVT	2305	8	WWW	G2	14	12/13/2019	F	\$525.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12702	GOVT	2305	12	WWW	G5	14	12/13/2019	F	\$1,050.00	1110.14703.6092.100

GOVW99	Betancourt, Michele	@00319056	12794	GOVT	2305	23	WWW	G5	14	12/13/2019	F	\$1,050.00	1110.14703.6092.100
	<b>Betancourt, Michele Total</b>											<b>\$6,300.00</b>	

BIOS99	Bhasin, Archna	@00332602	10142	BIOL	1406	24	SUGUH247		1	12/13/2019	F	\$840.00	1610.14301.6092.100
	<b>Bhasin, Archna Total</b>						<b>EXTRA LAB</b>					<b>\$840.00</b>	
HISW99	Bibus, Connie	@00221775	11598	HIST	1302	35	WWW		28	12/13/2019	F	\$2,100.00	1110.14701.6092.100
	<b>Bibus, Connie Total</b>											<b>\$2,100.00</b>	
PSYF99	Binkley-Webb, Ophelia	@00218408	12293	PSYC	1300	34	FBTC219		1	12/13/2019	F	\$2,100.00	1210.14704.6092.100
PSYF99	Binkley-Webb, Ophelia	@00218408	12957	PSYC	1300	34	FBTC219		1	12/13/2019	F	\$2,100.00	1210.14704.6092.100
	<b>Binkley-Webb, Ophelia Total</b>											<b>\$4,200.00</b>	
MUSF99	Blume, Shane	@00083999	11407	MUSI	1306	32	FBTC206		1	12/13/2019	P	\$2,100.00	1210.14505.6092.100
MUSF99	Blume, Shane	@00083999	12412	MUSI	1306	35	FBTC206		1	12/13/2019	P	\$2,100.00	1210.14505.6092.100
	<b>Blume, Shane Total</b>											<b>\$4,200.00</b>	
DENW99	Bode, Brenda	@00089083	10735	DHYG	2362	21	JOHNSO110A		1	12/13/2019	F	\$1,120.00	1110.14182.6092.102
	<b>Bode, Brenda Total</b>											<b>\$1,120.00</b>	
MATS99	Borg, Nicole	@00387640	10406	MATH	0308	29	SUGUH275		1	12/13/2019	F	\$2,100.00	1610.14306.6092.100
	<b>Borg, Nicole Total</b>						<b>3 hrs. Over</b>					<b>\$2,100.00</b>	
ENGF99	Bramble, Dana	@00011618					<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1210.14506.6092.100
ENGF99	Bramble, Dana	@00011618	12853	INRW	0307	19	FBTC229		1	12/13/2019	F	\$700.00	1210.14506.6092.100
	<b>Bramble, Dana Total</b>						<b>1.0 hr Over</b>					<b>\$1,225.00</b>	
ENGW99	Bryan, Amber	@00382884	12848	INRW	0307	22	PEACE209		1	12/13/2019	P	\$2,800.00	1110.14506.6092.100
ENGW99	Bryan, Amber	@00382884	13269	NCBI	0300	13	PEACE209		1	12/13/2019	P	\$2,100.00	1110.14506.6092.100
	<b>Bryan, Amber Total</b>											<b>\$4,900.00</b>	
MATW99	Buckingham, Lindsay	@00346334	12764	MATH	1342	29	WWW	M1	1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	12161	MATH	1324	23	WWW	M5	1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
	<b>Buckingham, Lindsay Total</b>											<b>\$4,200.00</b>	
CHMS99	Camejo, David	@00357419	10304	CHEM	1405	25	SUGUH275		1	12/13/2019	F	\$420.00	1610.14302.6092.100
	<b>Camejo, David Total</b>						<b>.60 hr. over</b>					<b>\$420.00</b>	
PTCW99	Castaneda, Enas	@00019804	12112	PTAC	1454	8	BAYC119		1	12/13/2019	P	\$2,800.00	1510.14308.6092.102
PTCW99	Castaneda, Enas	@00019804	12328	PTAC	2446	8	BAYC119		1	12/13/2019	P	\$2,800.00	1510.14038.6092.102
	<b>Castaneda, Enas Total</b>											<b>\$5,600.00</b>	
ENGW99	Cavin II, Don	@00388068	11454	ENGL	1301	25	SUGUH277		1	12/13/2019	F	\$2,100.00	1610.14503.6092.100
	<b>Cavin II, Don Total</b>											<b>\$2,100.00</b>	
CSTS99	Celepikay, Oner	@00369747	12064	BCIS	1305	19	SUGUH378		1	12/13/2019	F	\$700.00	1610.14809.6092.102
CSTS99	Celepikay, Oner	@00369747	13333	COSC	1436	20	<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1610.14809.6092.102



BIOS99	Cherukara, Johnson	@00235467	10802	BIOL	2420	55	SUGUH180		1	12/13/2019	F	\$3,500.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	11480	BIOL	2420	24	SUGUH251		1	12/13/2019	F	\$840.00	1610.14301.6092.100
	<b>Cherukara, Johnson Total</b>						<b>1 Large Section</b>					<b>\$4,340.00</b>	
CSTW99	Chong, Connie	@00217556	12492	COSC	1436	14	WWW		1	12/13/2019	P	\$2,800.00	1110.14809.6092.102
	<b>Chong, Connie Total</b>											<b>\$2,800.00</b>	
PHYS99	Chu, Kam	@00327932	10806	PHYS	1401	35	SUGUH162		1	12/13/2019	F	\$2,940.00	1610.14307.6092.100
	<b>Chu, Kam Total</b>						<b>4.20 hrs. over</b>					<b>\$2,940.00</b>	
MATS99	Chu, Samuel	@00349823	10264	MATH	1314	34	SUGUH254		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	12832	MATH	1314	35	SUGUH254		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	10280	MATH	1324	33	SUGUH163		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
	<b>Chu, Samuel Total</b>											<b>\$6,300.00</b>	
CRIJW99	Clark, Linda	@00135346	12699	CRIJ	1307	22	WWW		1	12/13/2019	F	\$2,100.00	1110.14706.6092.102
CRIJW99	Clark, Linda	@00135346					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14706.6092.102
	<b>Clark, Linda Total</b>											<b>\$2,625.00</b>	
MUSF99	Cook, James	@00369187	10016	MUSI	1306	30	SUGUH278		1	12/13/2019	P	\$2,100.00	1610.14505.6092.100
	<b>Cook, James Total</b>											<b>\$2,100.00</b>	
GEOF99	Cool, Tom	@00217102	10332	GEOL	1103	22	FBTC207		1	12/13/2019	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Tom	@00217102	11614	GEOL	1103	21	FBTC207		1	12/13/2019	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Tom	@00217102	11366	GEOL	1303	34	FBTC215		1	12/13/2019	P	\$2,100.00	1210.14303.6092.100
GEOF99	Cool, Tom	@00217102	11820	GEOL	1303	35	FBTC215		1	12/13/2019	P	\$2,100.00	1210.14303.6092.100
	<b>Cool, Tom Total</b>											<b>\$5,880.00</b>	
ENGS99	Cooper-Edwards, Jackie	@00256963					EXTRA PREP		1	12/13/2019	F	\$525.00	1610.14503.6092.100
	<b>Cooper-Edwards, Jackie Total</b>											<b>\$525.00</b>	
BIOS99	Couvillon, Ross	@00374886	10155	BIOL	1406	41	SUGUH180		1	12/13/2019	F	\$2,800.00	1610.14301.6092.100
BIOS99	Couvillon, Ross	@00374886	10204	BIOL	1406	23	SUGUH247		1	12/13/2019	F	\$840.00	1610.14301.6092.100
	<b>Couvillon, Ross Total</b>						<b>1 Large Section</b>					<b>\$3,640.00</b>	
PTAW99	Covington, Kim	@00085174	10795	PTHA	1409	14	JOHNSO208		1	12/13/2019	F	\$3,920.00	1110.14186.6092.102
	<b>Covington, Kim</b>											<b>\$3,920.00</b>	
ENGF99	Cowell, Kirk	@00358550	11528	PHIL	1301	30	FBTCT107		1	12/13/2019	F	\$2,100.00	1210.14503.6092.100
	<b>Cowell, Kirk Total</b>											<b>\$2,100.00</b>	
MATW99	Crain, Karen	@00007141	10816	MATH	1316	37	BAYCHS101		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Crain, Karen	@00007141	13066	MATH	1342	14	BAYCHS		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
	<b>Crain, Karen Total</b>											<b>\$4,200.00</b>	

ENGS99	Crouch, Micheal	@00301833	12649	ENGL	1301	9	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Crouch, Micheal Total</b>											<b>\$2,100.00</b>	



ARTW99	Curtis, Dianne	@00275729	13102	ARTS	2366	4	Extra Prep		1	12/13/2019	F	\$525.00	1110.14501.6092.100
CSTF99	Curtis, Dianne	@00275729	12905	ARTC	1302	6	FBTC143		1	12/13/2019	F	\$2,100.00	1210.14809.6092.102
CSTF99	Curtis, Dianne	@00275729	12905	ARTC	1302	6	Extra Prep		1	12/13/2019	F	\$525.00	1210.14809.6092.102
	<b>Curtis, Dianne Total</b>											<b>\$3,150.00</b>	
BIOW99	Dees, Kevin	@00005556	12050	BIOL	1406	8	SCIENC127	B3	1	12/13/2019	F	\$840.00	1110.14301.6092.100
	<b>Dees, Kevin Total</b>											<b>\$840.00</b>	
MATW99	Deleza, Jessie	@00124413	10384	MATH	0308	21	SCIENC200		1	12/13/2019	P	\$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	11378	MATH	0312	8	SCIENC200		1	12/13/2019	P	\$2,100.00	1110.14306.6092.100
	<b>Deleza, Jessie Total</b>											<b>\$4,200.00</b>	
ENGS99	Denton, Amy	@00035233	11913	ENGL	1301	26	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Denton, Amy	@00035233	11666	ENGL	1302	26	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Denton, Amy Total</b>											<b>\$4,200.00</b>	
CHMS99	Derrickson, Sean	@00359802	12658	CHEM	1405	34	SUGUH180		1	12/13/2019	F	\$420.00	1610.14302.6092.100
	<b>Derrickson, Sean Total</b>						<b>.60 hr. over</b>					<b>\$420.00</b>	
BIOW99	Dettling, John	@00048838	10193	BIOL	2401	34	SCIENC101		1	12/13/2019	F	\$1,260.00	1110.14301.6092.100
	<b>Dettling, John Total</b>											<b>\$1,260.00</b>	
MATW99	Dick, Deanna	@00363122	12462	MATH	1314	33	WWW		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	11585	MATH	2312	10	WWW		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12680	MATH	1314	2	WWW	M7	1	12/13/2019	P	\$525.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12680	MATH	1314	7	WWW	M7	1	12/13/2019	P	\$525.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12680	MATH	1314	1	WWW	M7	1	12/13/2019	P	\$525.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12680	MATH	1314	20	WWW	M7	1	12/13/2019	P	\$525.00	1110.14305.6092.100
	<b>Dick, Deanna Total</b>											<b>\$6,300.00</b>	
ENGW99	Diener, Cynthia	@00014097	13368	NCBI	0300	12	PEACE103		1	12/13/2019	F	\$2,100.00	1110.14506.6092.100
	<b>Diener, Cynthia Total</b>											<b>\$2,100.00</b>	
WEL002	Dittmar, Aaron	@00128324	12365	WLDG	1413	11	REYNOL102		1	12/13/2019	F	\$3,500.00	1110.14059.6092.102
	<b>Dittmar, Aaron Total</b>											<b>\$3,500.00</b>	
DENW99	Dobbs, Pamela	@00018382	10735	DHYG	2362	21	JOHNSO110A		1	12/13/2019	P	\$11,200.00	1110.14182.6092.102
	<b>Dobbs, Pamela Total</b>											<b>\$11,200.00</b>	
MATS99	Dogan-Ciftci, Elife	@00369319	10191	MATH	2413	35	SUGUH276		1	12/13/2019	F	\$700.00	1610.14305.6092.100
	<b>Dogan-Ciftci, Elife Total</b>						<b>1 hr. over</b>					<b>\$700.00</b>	
BIOF99	Doriski, Candace	@00099790	10140	BIOL	1406	32	FBTC223		1	12/13/2019	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	10141	BIOL	1406	20	FBTC214		1	12/13/2019	F	\$840.00	1210.14301.6092.100

	<b>Doriski, Candace Total</b>											<b>\$2,940.00</b>	
HISW99	Driver, John	@00344954	11635	HIST	1301	54	BAYCHS101		1	12/13/2019	P	\$3,500.00	1110.14701.6092.100
	<b>Driver, John Total</b>						<b>Large Section</b>					<b>\$3,500.00</b>	

PSYW99	Eldridge, Kelly	@00239743	12289	PSYC	1300	35	ADMIN200		1	12/13/2019	F	\$2,100.00	1110.14704.6092.100
PSYW99	Eldridge, Kelly	@00239743					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14704.6092.100
	<b>Eldridge, Kelly Total</b>											<b>\$2,625.00</b>	
GOVS99	Ellison, Jon	@00135853	12723	GOVT	2305	35	SUGUH161		1	12/13/2019	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	12738	GOVT	2306	32	SUGUH161		1	12/13/2019	P	\$2,100.00	1610.14703.6092.100
	<b>Ellison, Jon Total</b>											<b>\$4,200.00</b>	
ELEW99	Escobedo, Gabriel	@00045622	12536	CETT	1321	15	PEACE213		1	12/13/2019	P	\$2,450.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	10700	CETT	1405	8	PEACE202		1	12/13/2019	P	\$2,100.00	1110.14805.6092.102
	<b>Escobedo, Gabriel Total</b>											<b>\$4,550.00</b>	
MUSF99	Estes, Kelli	@00312601	11322	MUSI	1306	17	FBTC206		1	12/13/2019	P	\$2,100.00	1210.14505.6092.100
MUSF99	Estes, Kelli	@00312601	11323	MUSI	1306	15	FBTC206		1	12/13/2019	P	\$2,100.00	1210.14505.6092.100
	<b>Estes, Kelli Total</b>											<b>\$4,200.00</b>	
BOEW99	Falloon, Donna	@00259291	13377	BUSI	2305	42	WWW		1	12/13/2019	P	\$2,800.00	1110.14808.6092.102
BOEW99	Falloon, Donna	@00259291	12233	POFI	1349	5	WWW		1	12/13/2019	P	\$2,100.00	1110.14808.6092.102
	<b>Falloon, Donna Total</b>						Large Section					<b>\$4,900.00</b>	
GOVW99	Feagin, William	@00324441	12733	GOVT	2306	16	WWW		1	12/13/2019	F	\$2,100.00	1110.14703.6092.100
	<b>Feagin, William Total</b>											<b>\$2,100.00</b>	
ELCW99	Foyt, Dana	@00005526	12085	CDEC	1319	15	WWW		1	12/13/2019	P	\$2,100.00	1110.14707.6092.102
	<b>Foyt, Dana Total</b>											<b>\$2,100.00</b>	
WEL001	Franco, Sean	@00330175	12206	WLDG	1428	12	REYNOL102		1	12/13/2019	F	\$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14059.6092.102
	<b>Franco, Sean Total</b>											<b>\$4,025.00</b>	
BIOW99	Frankson, Diana	@00135917	10136	BIOL	1406	23	BAYCHS		1	12/13/2019	P	\$840.00	1110.14301.6092.100
	<b>Frankson, Diana Total</b>											<b>\$840.00</b>	
PWRB99	Gammell, Richard	@00274952	12324	NUCP	2470	3	BAYC120		1	12/13/2019	P	\$2,800.00	1510.14310.6092.102
	<b>Gammell, Richard Total</b>											<b>\$2,800.00</b>	
COS003	Garcia, Josh Ann	@00038174	13446	CSME	1405	13	LADIEU105		1	12/13/2019	F	\$4,550.00	1110.14022.6092.102
COS003	Garcia, Josh Ann	@00038174					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1110.14022.6092.102
	<b>Garcia, Josh Ann Total</b>											<b>\$5,600.00</b>	
ENGS99	Geary, Rebecca	@00135021	12845	INRW	0307	24	SUGUH279		1	12/13/2019	P	\$2,800.00	1610.14506.6092.100
ENGS99	Geary, Rebecca	@00135021	12922	INRW	0307	25	SUGUH279		1	12/13/2019	P	\$2,800.00	1610.14506.6092.100
	<b>Geary, Rebecca Total</b>											<b>\$5,600.00</b>	
GOVW99	Geisler, William	@00380244	13286	GOVT	2305	35	WWW		28	12/13/2019	P	\$2,100.00	1110.14703.6092.100



HISW99	Graham, Linda	@00134732	10985	HIST	2301	20	WWW		1	12/13/2019	F	\$2,100.00	1110.14701.6092.100
	<b>Graham, Linda Total</b>											<b>\$2,100.00</b>	
CSTS99	Granger, Kenneth	@00207153	12518	COSC	1301	8	SUGUH370		1	12/13/2019	P	\$2,100.00	1610.14809.6092.102
	<b>Granger, Kenneth Total</b>											<b>\$2,100.00</b>	
CSTW99	Gregory, Sharon	@00284725	11719	BCIS	1305	18	WWW		18	10/18/2019	P	\$2,100.00	1110.14809.6092.102
CSTW99	Gregory, Sharon	@00284725	11795	BCIS	1305	19	WWW		1	12/13/2019	P	\$2,100.00	1110.14809.6092.102
	<b>Gregory, Sharon Total</b>											<b>\$4,200.00</b>	
MATS99	Grimm, Henry	@00355077	13145	MATH	1316	14	SUGUH162		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	10293	MATH	2413	9	SUGUH162		1	12/13/2019	P	\$2,800.00	1610.14305.6092.100
	<b>Grimm, Henry Total</b>											<b>\$4,900.00</b>	
CSTW99	Groves, J	@00002488	12510	COSC	1301	20	EXTRA PREP		28	12/13/2019	F	\$525.00	1110.14809.6092.102
	<b>Groves, J Total</b>											<b>\$525.00</b>	
HISW99	Grubb, Kenneth	@00316882	11138	HIST	2311	20	WWW		1	12/13/2019	F	\$2,100.00	1110.14701.6092.100
	<b>Grubb, Kenneth Total</b>											<b>\$2,100.00</b>	
HISW99	Guidry, Justin	@00375183	12567	HIST	1301	35	WWW		1	12/13/2019	F	\$2,100.00	1110.14701.6092.100
	<b>Guidry, Justin Total</b>											<b>\$2,100.00</b>	
MATW99	Gustavus, Tina	@00359705	10415	MATH	0308	27	PEACE101		1	12/13/2019	P	\$2,100.00	1110.14306.6092.100
	<b>Gustavus, Tina Total</b>						<b>3 hrs. over</b>					<b>\$2,100.00</b>	
DENW99	Hahn, Dale	@00013463	11259	DHYG	2363	5	JOHNSO110A		1	12/13/2019	F	\$560.00	1110.14182.6092.102
	<b>Hahn, Dale Total</b>											<b>\$560.00</b>	
HISS99	Hankins, Jeffery	@00384558	11341	HIST	1302	27	SUGUH165		1	12/13/2019	F	\$2,100.00	1610.14701.6092.100
	<b>Hankins, Jeffery Total</b>											<b>\$2,100.00</b>	
ENGS99	Harrison, Martha	@00263930	11912	ENGL	1301	25	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Harrison, Martha	@00263930	11948	ENGL	1301	24	SUGGB202		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Harrison, Martha	@00263930	12033	ENGL	1301	26	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Harrison, Martha Total</b>											<b>\$6,300.00</b>	
ELCF99	Haynes, Stephanie	@00098834	12160	CDEC	1356	14	FBTC137		1	12/13/2019	P	\$2,100.00	1210.14707.6092.102
	<b>Haynes, Stephanie Total</b>											<b>\$2,100.00</b>	
PWR01T	Henry, Rudolph	@00124319	12325	NUCP	1371	15	BAYC120		1	12/13/2019	F	\$2,100.00	1510.14310.6092.102
PWR01T	Henry, Rudolph	@00124319	12912	ENER	1350	13	BAYC120		1	12/13/2019	F	\$2,100.00	1510.14310.6092.102
PWR01T	Henry, Rudolph	@00124319	10300	PTAC	2436	6	BAYC120		1	12/13/2019	F	\$2,800.00	1510.14310.6092.102
PWR01T	Henry, Rudolph	@00124319	12389	CETT	1409	12	BAYC118		1	12/13/2019	F	\$1,050.00	1510.14310.6092.102
PWR01T	Henry, Rudolph	@00124319					<b>3 Extra Preps</b>					<b>\$1,575.00</b>	1510.14310.6092.102

	Henry, Rudolph Total					NOTE: Addt'l load due to 2 ill instructors			\$9,625.00	
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ENGS99	Hernandez, Fernando	@00227466	13033	NCBI	0306	6	SUGUH279		1	12/13/2019	F	\$2,100.00	1610.14506.6092.100
	<b>Hernandez, Fernando Total</b>											<b>\$2,100.00</b>	
MATW99	Herrmann, Lauren	@00317698	10378	MATH	0308	29	SCIENC102		1	12/13/2019	F	\$1,400.00	1110.14306.6092.100
	<b>Herrmann, Lauren Total</b>						<b>2 hrs. over</b>					<b>\$1,400.00</b>	
PSYW99	Hollier, Candi	@00324491	13067	PSYC	1300	26	WWW	P0	1	12/13/2019	F	\$1,050.00	1110.14704.6092.100
PSYW99	Hollier, Candi	@00324491	13233	PSYC	1300	6	WWW	P0	1	12/13/2019	F	\$1,050.00	1110.14704.6092.100
PSYW99	Hollier, Candi	@00324491	12291	PSYC	1300	3	WWW	P5	1	12/13/2019	F	\$1,050.00	1110.14704.6092.100
PSYW99	Hollier, Candi	@00324491	12488	PSYC	1300	17	WWW	P5	1	12/13/2019	F	\$1,050.00	1110.14704.6092.100
	<b>Hollier, Candi Total</b>											<b>\$4,200.00</b>	
MATS99	Hsiung, Austin	@00320704	13471	NCBM	0224	11	SUGUH163		1	12/13/2019	P	\$1,400.00	1610.14305.6092.100
MATS99	Hsiung, Austin	@00320704	10286	MATH	1324	9	SUGUH163	N6	1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
	<b>Hsiung, Austin Total</b>											<b>\$3,500.00</b>	
CRIJW99	Hunt, Glenda	@00026948	11847	CRIJ	2313	19	WWW		1	12/13/2019	P	\$2,100.00	1110.14706.6092.102
CRIJW99	Hunt, Glenda	@0026948	11890	CRIJ	2328	10	WWW		1	12/13/2019	P	\$2,100.00	1110.14706.6092.102
	<b>Hunt, Glenda Total</b>											<b>\$4,200.00</b>	
PTCW99	Hunt, Kathleen	@00328418	12928	CTEC	1401	30	BAYC110		1	12/13/2019	P	\$2,800.00	1510.14308.6092.102
PTCW99	Hunt, Kathleen	@00328418	12919	PTAC	1408	32	BAYC112		1	12/13/2019	P	\$2,800.00	1510.14308.6092.102
	<b>Hunt, Kathleen Total</b>											<b>\$5,600.00</b>	
PSYW99	Hutchinson, Jodie	@00115352	11352	PSYC	2314	30	SCIENC103		1	12/13/2019	F	\$2,100.00	1110.14704.6092.100
	<b>Hutchinson, Jodie Total</b>											<b>\$2,100.00</b>	
HISW99	Hutchison, Brady	@00222283	10900	HIST	1301	18	WWW	H5	1	12/13/2019	F	\$700.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	11682	HIST	1301	5	WWW	H5	1	12/13/2019	F	\$700.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	12694	HIST	1301	5	WWW	H5	1	12/13/2019	F	\$700.00	1110.14701.6092.100
	<b>Hutchison, Brady Total</b>											<b>\$2,100.00</b>	
ENGW99	Irons, Shelby	@00370146	11903	ENGL	1301	16	TIDEHS		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Irons, Shelby	@00370146	12338	ENGL	1301	20	BAYC111		1	12/13/2019	P	\$2,100.00	1510.14503.6092.100
	<b>Irons, Shelby Total</b>											<b>\$4,200.00</b>	
GOVW99	Janecek, Melissa	@00224540	12795	GOVT	2305	37	EASTHS101		1	12/13/2019	P	\$2,100.00	1110.14703.6092.100
	<b>Janecek, Melissa Total</b>											<b>\$2,100.00</b>	
BIOW99	Jeffery, Jennifer	@00003302	10136	BIOL	1406	23	WWW		1	12/13/2019	F	\$2,100.00	1110.14301.6092.100
	<b>Jeffery, Jennifer Total</b>											<b>\$2,100.00</b>	
PTCW99	Jen, Erhwei	@00016654	13007	CTEC	1401	13	FBTCT108		1	12/13/2019	P	\$2,800.00	1210.14308.6092.102
PTCW99	Jen, Erhwei	@00016654	13394	PTAC	2446	9	FBTCT108		1	12/13/2019	P	\$2,800.00	1210.14308.6092.102





ELEW99	Jenkins, Laurence	@00301963	12988	CETT	1331	16	PEACE106		1	12/13/2019	F	\$700.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	12987	CETT	1345	8	EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14805.6092.102
	<b>Jenkins, Laurence Total</b>						<b>1.0 hr. over</b>					<b>\$1,225.00</b>	
MATF99	Johnson, Keith	@00344194	12677	MATH	1351	10	FBTC212		1	12/13/2019	P	\$2,100.00	1210.14305.6092.100
MATF99	Johnson, Keith	@00344194	13462	NCBM	0314	10	FBTC212		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
MATF99	Johnson, Keith	@00344194	12168	MATH	1314	10	FBTC212	N1	1	12/13/2019	P	\$1,050.00	1210.14305.6092.100
MATF99	Johnson, Keith	@00344194	13270	MATH	1314	3	FBTC212	N1	1	12/13/2019	P	\$1,050.00	1210.14305.6092.100
	<b>Johnson, Keith Total</b>											<b>\$6,300.00</b>	
SOCW99	Johnson, William	@00135096	10649	SOCI	1301	13	SUGUH163		1	12/13/2019	F	\$2,100.00	1610.14705.6092.100
SOCW99	Johnson, William	@00135096	11357	SOCI	1301	31	WWW		14	12/13/2019	F	\$2,100.00	1110.14705.6092.100
	<b>Johnson, William Total</b>											<b>\$4,200.00</b>	
BIOW99	Jones, Keri	@00129184	12558	BIOL	1406	8	LOUIHS		1	12/13/2019	P	\$672.00	1110.14301.6092.100
BIOW99	Jones, Keri	@00129184	13240	BIOL	1406	8	LOUIHS		1	12/13/2019	P	\$1,680.00	1110.14301.6092.100
	<b>Jones, Keri Total</b>						<b>Low Enrollment 80% pay</b>					<b>\$2,352.00</b>	
SPEW99	Jones, Tiffany	@00351307	11090	SPCH	1315	23	WWW		1	12/13/2019	F	\$2,100.00	1110.14507.6092.100
	<b>Jones, Tiffany Total</b>											<b>\$2,100.00</b>	
SOCW99	Jung, David	@00396638	10646	SOCI	1301	26	WWW	S2	1	12/13/2019	P	\$1,050.00	1110.14705.6092.100
SOCW99	Jung, David	@00369938	10847	SOCI	1301	2	WWW	S2	1	12/13/2019	P	\$1,050.00	1110.14705.6092.100
	<b>Jung, David Total</b>											<b>\$2,100.00</b>	
ENGF99	Kalonji, Stephane	@00379217	12418	HUMA	1301	30	FBTC101		1	12/13/2019	P	\$2,100.00	1210.14505.6092.100
	<b>Kalonji, Stephane Total</b>											<b>\$2,100.00</b>	
MATF99	Kelley, James	@00057238	10824	MATH	1314	33	FBTC204		1	12/13/2019	F	\$1,400.00	1210.14305.6092.100
MATF99	Kelley, James	@00057238					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1210.14305.6092.100
	<b>Kelley, James Total</b>						<b>2 hrs. over</b>					<b>\$2,450.00</b>	
BIOW99	Kellner, Catherine	@00052104	11895	BIOL	1322	31	WWW		1	10/18/2019	P	\$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	12008	BIOL	1322	17	WWW		1	12/13/2019	P	\$2,100.00	1110.14301.6092.100
	<b>Kellner, Catherine Total</b>											<b>\$4,200.00</b>	
MATW99	Kilgore, Charles	@00382385	11771	MATH	1316	16	TSTC300A		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
	<b>Kilgore, Charles Total</b>											<b>\$2,100.00</b>	
ENGW99	King, Suzan	@00250613	12571	ENGL	1301	16	WWW		1	12/13/2019	F	\$2,100.00	1110.14503.6092.100
	<b>King, Suzan Total</b>											<b>\$2,100.00</b>	
MATS99	Kirby, Kimberly	@00315836	13154	MATH	0308	19	SUGUH275		1	12/13/2019	P	\$2,100.00	1610.14306.6092.100
MATS99	Kirby, Kimberly	@00315836	13155	MATH	0312	14	SUGUH275		1	12/13/2019	P	\$2,100.00	1610.14306.6092.100
MATS99	Kirby, Kimberly	@00315836	13397	NCBM	0314	17	SUGUH275		1	12/13/2019	P	\$2,100.00	1610.14306.6092.100

	Kirby, Kimberly Total											\$6,300.00	
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DENW99	Kitzmiller, Amanda	@00253201	10735	DHYG	2362	21	JOHNSO110A		1	12/13/2019	P	\$7,280.00	1110.14182.6092.102
	<b>Kitzmiller, Amanda Total</b>											<b>\$7,280.00</b>	
MATS99	Knodel, Travis	@00219073	10279	MATH	1316	24	SUGUH167		1	12/13/2019	F	\$1,400.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073					EXTRA PREP		1	12/13/2019	F	\$525.00	1610.14305.6092.100
	<b>Knodel, Travis Total</b>						<b>2 hrs. Over</b>					<b>\$1,925.00</b>	
COS002	Kolafa, Sandra	@00047940	13447	CSME	1405	11	FBTCT115		1	12/13/2019	F	\$4,550.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940					2 Extra Preps					\$1,050.00	1210.14022.6092.102
	<b>Kolafa, Sandra Total</b>											<b>\$5,600.00</b>	
ENGS99	Krpec, Tom-Kody	@00283461					EXTRA PREP		1	12/13/2019	F	\$525.00	1610.14506.6092.100
ENGS99	Krpec, Tom-Kody	@00283461	13034	INRW	0306	17	SUGUH279		1	12/13/2019	F	\$2,100.00	1610.14506.6092.100
	<b>Krpec, Tom-Kody Total</b>											<b>\$2,625.00</b>	
COS001	Kuehn, Jacqueline	@00048717	13445	CSME	1405	14	LADIEU108		1	12/13/2019	F	\$4,550.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717					2 Extra Preps					\$1,050.00	1110.14022.6092.102
	<b>Kuehn, Jacqueline Total</b>											<b>\$5,600.00</b>	
ENGW99	Lang, Mary	@00135490	11992	ENGL	1301	22	NEEDHS		1	12/13/2019	F	\$2,100.00	1110.14503.6092.100
	<b>Lang, Mary Total</b>											<b>\$2,100.00</b>	
MATS99	Lanoux, Michelle	@00350482	13222	MATH	0308	29	SUGGB206		1	12/13/2019	P	\$2,100.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	13402	NCBM	0242	17	SUGUH169		1	12/13/2019	P	\$1,400.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	13400	NCBM	0314	18	SUGUH254		1	12/13/2019	P	\$2,100.00	1610.14306.6092.100
	<b>Lanoux, Michelle Total</b>											<b>\$5,600.00</b>	
MUSW99	Lemson, Debra	@00017119	10041	MUSI	1181	7	FINART111		1	12/13/2019	F	\$700.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	11434	MUSI	2181	1	FINART111		1	12/13/2019	F	\$350.00	1110.14505.6092.100
	<b>Lemson, Debra Total</b>						<b>1.5 hrs. over</b>					<b>\$1,050.00</b>	
CHMS99	Lippolis, Nicole	@00365472	12234	CHEM	2423	16	SUGUH357		1	12/13/2019	F	\$1,260.00	1610.14302.6092.100
	<b>Lippolis, Nicole Total</b>						<b>1.80 hrs. over</b>					<b>\$1,260.00</b>	
SOCW99	Loessin, Jon	@00094544	12283	SOCI	1301	7	WWW		28	12/13/2019	F	\$2,100.00	1110.14705.6092.100
	<b>Loessin, Jon Total</b>											<b>\$2,100.00</b>	
ENGS99	Lopez, Santiago	@00298511	11955	ENGL	1302	26	SUGUH273		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Lopez, Santiago	@00298511	11956	ENGL	1302	26	SUGUH262		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
ENGS99	Lopez, Santiago	@00298511	11962	ENGL	1302	26	SUGGB207		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Lopez, Santiago Total</b>											<b>\$6,300.00</b>	
PTCW99	Lovett, John	@00216679	13008	PTAC	1408	17	FBTCT105		1	12/13/2019	P	\$2,800.00	1210.14308.6092.102
PTCW99	Lovett, John	@00216679	12171	PTAC	1432	17	BAYC114		1	12/13/2019	P	\$2,800.00	1510.14308.6092.102
PTCW99	Lovett, John	@00216679	13393	PTAC	1432	9	FBTCT105		1	12/13/2019	P	\$2,800.00	1210.14308.6092.102

	Lovett, John Total				NOTE: Add'l load approved by VPI Collins			\$8,400.00	
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HITW99	Lutringer, Debora	@00072215	11587	HITT	1441	8	EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14189.6092.102
	<b>Lutringer, Debora Total</b>											<b>\$525.00</b>	
ELCF99	Lynn, Barbara	@00221736	11485	TECA	1318	11	FBTC201		1	12/13/2019	F	\$613.00	1210.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	11290	CDEC	1313	2	LADIEU103	C2	1	12/13/2019	F	\$700.00	1110.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	11589	CDEC	1313	5	SUGUH266	C2	1	12/13/2019	F	\$700.00	1610.14707.6092.102
ELCF99	Lynn, Barbara	@00221736	12695	CDEC	1313	8	FBTC137	C2	1	12/13/2019	F	\$700.00	1210.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	12830	EDUC	1301	12	EXTRA PREP	T2	1	12/13/2019	F	\$525.00	1110.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	11486	TECA	1318	8	EXTRA PREP	T3	1	12/13/2019	F	\$525.00	1610.14707.6092.102
ELCF99	Lynn, Barbara	@00221736	11311	TECA	1311	14	EXTRA PREP	T4	1	12/13/2019	F	\$525.00	1210.14707.6092.102
PSYF99	Lynn, Barbara	@00221736	13322	PSYC	1300	30	FBTC137		1	12/13/2019	F	\$2,100.00	1210.14704.6092.100
PSYF99	Lynn, Barbara	@00221736	13322	PSYC	1300	30	EXTRA PREP		1	12/13/2019	F	\$525.00	1210.14704.6092.100
	<b>Lynn, Barbara Total</b>						<b>.875 hr. over</b>					<b>\$6,913.00</b>	
BOEW99	Marvin, Nancee	@00269111	13205	POFI	1301	11	PEACE109		1	12/13/2019	P	\$2,100.00	1110.14808.6092.102
BOEF99	Marvin, Nancee	@00269111	13206	POFI	1301	4	FBTC228		1	12/13/2019	P	\$2,100.00	1210.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	12633	POFT	1309	16	WWW		1	12/13/2019	P	\$2,100.00	1110.14808.6092.102
	<b>Marvin, Nancee Total</b>											<b>\$6,300.00</b>	
MATW99	Mathews, Telma	@00383479	10340	MATH	1316	18	SCIENC218		1	12/13/2019	F	\$2,100.00	1110.14305.6092.100
MATW99	Mathews, Telma	@00383479					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14305.6092.100
	<b>Mathews, Telma Total</b>						<b>3 hrs. over</b>					<b>\$2,625.00</b>	
HITW99	Matzke, Robin	@00091882	10117	HPRS	2301	12	EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14189.6092.102
	<b>Matzke, Robin Total</b>											<b>\$525.00</b>	
MATW99	Mauch, Jennifer	@00289747	13474	MATH	1342	12	LADIEU113F	N8	1	12/13/2019	F	\$1,400.00	1110.14305.6092.100
	<b>Mauch, Jennifer Total</b>						<b>2 hrs. Over</b>					<b>\$1,400.00</b>	
MUSW99	May, Brittany	@00359100	13341	MUSI	1310	35	WWW		28	12/13/2019	F	\$2,100.00	1110.14505.6092.100
	<b>May, Brittany Total</b>											<b>\$2,100.00</b>	
CSTB99	McCarthy, Nora	@00104424	12505	COSC	1301	16	BAYC122		1	12/13/2019	F	\$700.00	1510.14809.6092.102
CSTW99	McCarthy, Nora	@00104424					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14809.6092.102
	<b>McCarthy, Nora Total</b>						<b>1 hr. over</b>					<b>\$1,225.00</b>	
BOEW99	McClelland, Mary	@00041285	11859	BUSI	1301	34	EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14808.6092.102
	<b>McClelland, Mary Total</b>											<b>\$525.00</b>	
ECOW99	McDaniel, Michelle	@00379270	12180	ECON	2301	17	WWW		28	12/13/2019	P	\$2,100.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	12640	ECON	2301	31	WWW		18	10/18/2019	P	\$2,100.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	12547	ECON	2302	17	WWW		1	12/13/2019	P	\$2,100.00	1110.14802.6092.100
	<b>McDaniel, Michelle Total</b>											<b>\$6,300.00</b>	

PSYW99	McElroy, Rebecca	@000032448	12402	PSYC	2314	16	WWW		28	12/13/2019	F	\$2,100.00	1110.14704.6092.100
	<b>McElroy, Rebecca Total</b>											<b>\$2,100.00</b>	
SPEW99	McLarty, Andra	@00303604	11111	SPCH	1315	25	FINART110		1	12/13/2019	P	\$2,100.00	1210.14507.6092.100
SPES99	McLarty, Andra	@00303604	12407	SPCH	1315	13	SUGUH269		1	12/13/2019	P	\$2,100.00	1610.14507.6092.100
SPEB99	McLarty, Andra	@00303604	11776	SPCH	1315	18	BAYC111	SA	1	12/13/2019	P	\$1,050.00	1510.14507.6092.100
SPEB99	McLarty, Andra	@00303604	12374	SPCH	1315	1	BAYC111	SA	1	12/13/2019	P	\$1,050.00	1510.14507.6092.100
	<b>McLarty, Andra Total</b>											<b>\$6,300.00</b>	
DRAW99	McLarty, Gregory	@00280387					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	13192	DRAM	1341	8	FINART134		1	12/13/2019	F	\$700.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	12214	DRAM	2366	30	SUGUH263		1	12/13/2019	F	\$700.00	1110.14502.6092.100
	<b>McLarty, Gregory Total</b>						2 hrs. over					<b>\$2,450.00</b>	
MATB99	Mehr, Jacob	@00376471	12093	MATH	1314	18	BAYC112		1	12/13/2019	F	\$2,100.00	1510.14305.6092.100
MATW99	Mehr, Jacob	@00376471					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14305.6092.100
	<b>Mehr, Jacob Total</b>						3 hrs. Over					<b>\$2,625.00</b>	
BOES99	Miles, Marsinah	@00022661	12629	ACCT	2301	21	SUGUH277		1	12/13/2019	P	\$2,100.00	1610.14807.6092.100
	<b>Miles, Marsinah Total</b>											<b>\$2,100.00</b>	
ELCW99	Miles, Willie	@00110939	12088	EDUC	2301	20	WWW		1	12/13/2019	P	\$2,100.00	1110.14707.6092.102
	<b>Miles, Willie Total</b>											<b>\$2,100.00</b>	
MATW99	Moore, Demitrius	@00383478	10382	MATH	0308	23	SCIENC102		1	12/13/2019	F	\$700.00	1110.14306.6092.100
MATS99	Moore, Demitrius	@00383478					EXTRA PREP		1	12/13/2019	F	\$525.00	1610.14306.6092.100
	<b>Moore, Demitrius Total</b>						1 hr. Over					<b>\$1,225.00</b>	
MATS99	Moore, Melissa	@00334949	10398	MATH	0308	30	SUGGB206		1	12/13/2019	P	\$700.00	1610.14306.6092.100
	<b>Moore, Melissa Total</b>						1 hr. Over					<b>\$700.00</b>	
BIOS99	Moore, Renee	@00268260	10236	BIOL	2402	38	SUGUH161		1	12/13/2019	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	11400	BIOL	2402	21	SUGUH253		1	12/13/2019	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	12926	BIOL	2402	22	SUGUH253		1	12/13/2019	P	\$840.00	1610.14301.6092.100
	<b>Moore, Renee Total</b>											<b>\$3,780.00</b>	
ENGW99	Murphey, Jimidene	@00286268	12032	HUMA	1301	31	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	12158	HUMA	1301	33	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	12034	HUMA	1301	31	WWW	H1	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	12373	HUMA	1301	1	WWW	H1	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
	<b>Murphey, Jimidene Total</b>											<b>\$6,300.00</b>	
MATW99	Mutua, Jonah	@00376470	13340	MATH	1325	13	SCIENC225		1	12/13/2019	F	\$2,100.00	1110.14305.6092.100
MATW99	Mutua, Jonah	@00376470					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14305.6092.100

	<b>Mutua, Jonah Total</b>						<b>3 hrs. Over</b>					<b>\$2,625.00</b>	
PTC001	Myles, Willie	@00298023	12920	CTEC	1480	4	BAYC110		1	12/13/2019	F	\$1,662.50	1510.14308.6092.102
	<b>Myles, Willie Total</b>											<b>\$1,662.50</b>	

ENGS99	Nachimuthu, Angelina	@00362676	12222	ENGL	1301	25	SUGGB207		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Nachimuthu, Angelina Total</b>											<b>\$2,100.00</b>	
MATS99	Neaderhouser, Dale	@00218902	12490	MATH	1342	35	SUGUH281		1	12/13/2019	F	\$700.00	1610.14305.6092.100
	<b>Neaderhouser, Dale Total</b>						<b>1 hr. over</b>					<b>\$700.00</b>	
ENGW99	Nealy, Robin	@00135832	11997	ENGL	1301	25	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	13125	ENGL	1301	7	TSTC300A		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	11993	ENGL	1301	14	WWW	EX	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	12035	ENGL	1301	2	WWW	EX	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
	<b>Nealy, Robin Total</b>											<b>\$6,300.00</b>	
PSYS99	Ogle, Judy	@00277195	10841	PSYC	2314	34	SUGUH162		1	12/13/2019	F	\$2,100.00	1610.14704.6092.100
	<b>Ogle, Judy Total</b>											<b>\$2,100.00</b>	
GOVF99	Oglesbee, Jill	@00383994	12706	GOVT	2305	35	FBTC203		1	12/13/2019	F	\$2,100.00	1210.14703.6092.100
	<b>Oglesbee, Jill Total</b>											<b>\$2,100.00</b>	
MATW99	Osore, Kenneth	@00081854	11584	MATH	1314	7	SCIENC102		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
MATW99	Osore, Kenneth	@00081854	13455	MATH	1342	6	SCIENC102		1	12/13/2019	P	\$2,100.00	1110.14305.6092.100
	<b>Osore, Kenneth Total</b>											<b>\$4,200.00</b>	
CHMS99	Pahlavan, Gholam	@00379143	10422	CHEM	1411	12	SUGUH169		1	12/13/2019	P	\$2,100.00	1610.14302.6092.100
CHMS99	Pahlavan, Gholam	@00379143	12618	CHEM	1411	10	SUGUH359		1	12/13/2019	P	\$1,260.00	1610.14302.6092.100
CHMS99	Pahlavan, Gholam	@00379143	12761	CHEM	1411	19	SUGUH359		1	12/13/2019	P	\$1,260.00	1610.14302.6092.100
CHMS99	Pahlavan, Gholam	@00379143	13367	CHEM	1411	13	SUGUH167		1	12/13/2019	P	\$2,100.00	1610.14302.6092.100
	<b>Pahlavan, Gholam Total</b>											<b>\$6,720.00</b>	
MUSW99	Paoletti, Karl	@00378682					<b>3 EXTRA PREPS</b>		1	12/13/2019	F	\$1,575.00	1110.14505.6092.100
	<b>Paoletti, Karl Total</b>											<b>\$1,575.00</b>	
PSYS99	Parkman, Wiley	@00065763	12295	PSYC	1300	35	SUGUH161		1	12/13/2019	F	\$2,100.00	1610.14704.6092.100
	<b>Parkman, Wiley Total</b>											<b>\$2,100.00</b>	
ENGW99	Patrick, Anna	@00292488	12126	SPAN	2311	6	WWW		1	12/13/2019	P	\$2,100.00	1110.14504.6092.100
	<b>Patrick, Anna Total</b>											<b>\$2,100.00</b>	
PTCW99	Pena, Earnest	@00135585	12421	PTAC	1302	35	BAYC115		1	12/13/2019	P	\$2,100.00	1510.14308.6092.102
PTCW99	Pena, Earnest	@00135585	11631	PTAC	2438	23	BAYC115		1	12/13/2019	P	\$2,800.00	1510.14308.6092.102
	<b>Pena, Earnest Total</b>											<b>\$4,900.00</b>	
ENGS99	Penzién, Eugene	@00383477	11657	ENGL	1301	18	SUGUH164		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Penzién, Eugene Total</b>											<b>\$2,100.00</b>	
DENW99	Peterson, Kayla	@00097141	10735	DHYG	2362	21	JOHNSO110A		1	12/13/2019	P	\$2,800.00	1110.14182.6092.102





CSTS99	Phillip, Lynette	@00377442	12816	IMED	1301	17	SUGUH378		1	12/13/2019	P	\$2,100.00	1610.14809.6092.102
	<b>Phillip, Lynette Total</b>											<b>\$2,100.00</b>	
CSTF99	Phillips, Charlene	@00237254	11532	BCIS	1305	20	FBTC228		1	12/13/2019	P	\$2,100.00	1210.14809.6092.102
	<b>Phillips, Charlene Total</b>											<b>\$2,100.00</b>	
MUSW99	Pilot, Lewis	@00286269	12378	MUSI	1306	34	WWW		1	12/13/2019	P	\$2,100.00	1110.14505.6092.100
	<b>Pilot, Lewis Total</b>											<b>\$2,100.00</b>	
CSTF99	Pittman, Natalie	@00063879					<b>2 EXTRA PREPS</b>		1	12/13/2019	F	\$1,050.00	1210.14809.6092.102
	<b>Pittman, Natalie Total</b>											<b>\$1,050.00</b>	
MATS99	Price, Carl	@00362573	12989	MATH	1324	35	SUGGB202		1	12/13/2019	F	\$2,100.00	1610.14305.6092.100
MATS99	Price, Carl	@00362573					<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1610.14305.6092.100
	<b>Price, Carl Total</b>											<b>\$2,625.00</b>	
GOVW99	Ramirez, Ernest	@00049061	12732	GOVT	2306	35	WWW		28	12/13/2019	F	\$2,100.00	1110.14703.6092.100
GOVW99	Ramirez, Ernest	@00049061	12949	GOVT	2306	35	WWW		28	12/13/2019	F	\$2,100.00	1110.14703.6092.100
	<b>Ramirez, Ernest Total</b>											<b>\$4,200.00</b>	
MATS99	Ramirez, Jesi	@00376473	10409	MATH	0308	21	SUGUH270		1	12/13/2019	F	\$2,100.00	1610.14306.6092.100
MATF99	Ramirez, Jesi	@00376473					<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1210.14306.6092.100
	<b>Ramirez, Jesi Total</b>						<b>3 hrs. over</b>					<b>\$2,625.00</b>	
RADW99	Randel, Allyson	@00022472	13275	RADR	2235	2	JOHNSO213		1	12/13/2019	F	\$2,450.00	1110.14183.6092.102
RADW99	Randel, Allyson	@00022472	30754	RADR	2267	2	HOSPHO101		1	12/13/2019	F	\$1,400.00	1110.14183.6092.102
	<b>Randel, Allyson Total</b>											<b>\$3,850.00</b>	
PTAW99	Raun, Kimberly	@00135259	10108	PTHA	1321	13	JOHNSO209		1	12/13/2019	F	\$2,100.00	1110.14186.6092.102
	<b>Raun, Kimberly Total</b>											<b>\$2,100.00</b>	
BOES99	Ray, Diane	@00372001	11860	BUSI	1301	35	SUGUH276		1	12/13/2019	P	\$2,100.00	1610.14808.6092.102
BOES99	Ray, Diane	@00372001	12144	BUSI	1301	35	SUGUH270		1	12/13/2019	P	\$2,100.00	1610.14808.6092.102
	<b>Ray, Diane Total</b>											<b>\$4,200.00</b>	
CSTF99	Raza, Mohammad	@00117611	13208	ITCC	1414	10	FBTC224		1	12/13/2019	P	\$3,150.00	1210.14809.6092.102
	<b>Raza, Mohammad Total</b>											<b>\$3,150.00</b>	
GOVW99	Rexford, Elizabeth	@00130476	12731	GOVT	2306	19	WWW		18	10/18/2019	F	\$2,100.00	1110.14703.6092.100
	<b>Rexford, Elizabeth Total</b>											<b>\$2,100.00</b>	
ENGW99	Reyes, Eric	@00376498	12415	HUMA	1301	32	PEACE201		1	12/13/2019	F	\$2,100.00	1110.14503.6092.100
ENGW99	Reyes, Eric	@00376498	12650	HUMA	1301	32	PEACE201		1	12/13/2019	F	\$2,100.00	1110.14503.6092.100
	<b>Reyes, Eric Total</b>											<b>\$4,200.00</b>	



CSTS99	Robinson, Alison	@00366087	13168	ARTV	1303	10	SUGUH378		1	12/13/2019	P	\$2,100.00	1610.14809.6092.102
	<b>Robinson, Alison Total</b>											<b>\$2,100.00</b>	
ENGF99	Rossum, Sharon	@00135493	13439	NCBI	0300	10	FBTC229		1	12/13/2019	P	\$2,100.00	1210.14506.6092.100
ENGF99	Rossum, Sharon	@00135493	11768	ENGL	1301	10	FBTC223	ET	1	12/13/2019	P	\$1,050.00	1210.14503.6092.100
ENGF99	Rossum, Sharon	@00135493	11874	ENGL	1301	12	FBTC223	ET	1	12/13/2019	P	\$1,050.00	1210.14503.6092.100
	<b>Rossum, Sharon Total</b>											<b>\$4,200.00</b>	
MATS99	Rowatt, Cynthia	@00135374	10825	MATH	1314	25	SUGGB209		1	12/13/2019	F	\$1,400.00	1610.14305.6092.100
MATF99	Rowatt, Cynthia	@00135374					EXTRA PREP		1	12/13/2019	F	\$525.00	1210.14305.6092.100
	<b>Rowatt, Cynthia Total</b>						<b>2.0 hrs. over</b>					<b>\$1,925.00</b>	
DRAF99	Ruiz, Haydee	@00109585	11294	DFTG	1417	8	FBTC227		1	12/13/2019	F	\$3,150.00	1210.14804.6092.102
DRAF99	Ruiz, Haydee	@00109585	13044	DFTG	2319	5	FBTC227		1	12/13/2019	F	\$700.00	1210.14804.6092.102
DRAF99	Ruiz, Haydee	@00109585					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1210.14804.6092.102
	<b>Ruiz, Haydee Total</b>						<b>2.5 hrs. over</b>					<b>\$4,900.00</b>	
MATS99	Sapolucia, Togba	@00134584	10189	MATH	2312	11	SUGUH161		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATS99	Sapolucia, Togba	@00134584	12767	MATH	2414	17	SUGUH161		1	12/13/2019	P	\$2,800.00	1610.14305.6092.100
	<b>Sapolucia, Togba Total</b>											<b>\$4,900.00</b>	
CHMS99	Sapp, Fatemeh	@00388362	12659	CHEM	1405	21	SUGUH357		1	12/13/2019		\$840.00	1610.14302.6092.100
CHMS99	Sapp, Fatemeh	@00388362	13236	CHEM	1405	21	SUGUH357		1	12/13/2019		\$840.00	1610.14302.6092.100
CHMS99	Sapp, Fatemeh	@00388362	12617	CHEM	1411	14	SUGUH359		1	12/13/2019		\$1,260.00	1610.14302.6092.100
	<b>Sapp Total</b>											<b>\$2,940.00</b>	
CSTF99	Saqer, Muna	@00387408					EXTRA PREP		1	12/13/2019	F	\$525.00	1210.14809.6092.102
CSTF99	Saqer, Muna	@00387408	12266	COSC	1436	17	FBTC141		1	12/13/2019	F	\$700.00	1210.14809.6092.102
	<b>Saqer, Muna Total</b>						<b>1 hr. over</b>					<b>\$1,225.00</b>	
CSTW99	Schilling, Donna	@00059621	13213	ITSY	2301	7	WWW		1	12/13/2019	F	\$2,100.00	1110.14809.6092.102
	<b>Schilling, Donna Total</b>											<b>\$2,100.00</b>	
PTC002	Schooler, Ricky	@00333006	12345	PTAC	2420	24	BAYC119		1	12/13/2019	F	\$700.00	1210.14308.6092.102
	<b>Schooler, Ricky Total</b>						<b>1 hr. over</b>					<b>\$700.00</b>	
GOVS99	Schoshinski, James	@00319770	12713	GOVT	2305	35	SUGUH161		1	12/13/2019	F	\$2,100.00	1610.14703.6092.100
	<b>Schoshinski, James Total</b>											<b>\$2,100.00</b>	
HUMW99	Schultz, Victoria	@00134877					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1110.14811.6092.102
	<b>Schultz, Victoria Total</b>											<b>\$1,050.00</b>	
MATS99	Shagrani, Mahmoud	@00321621	10283	MATH	1324	20	SUGUH162		1	12/13/2019	F	\$700.00	1610.14305.6092.100
MATS99	Shagrani, Mahmoud	@00321621					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1610.14305.6092.100

	Shagroni, Mahmoud Total						1 hr. over					\$1,750.00	
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MATF99	Shehni, Alghas	@00230783	10462	MATH	0308	30	FBTC221		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
MATF99	Shehni, Alghas	@00230783	10464	MATH	0308	30	FBTC219		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
MATF99	Shehni, Alghas	@00230783	13224	MATH	0308	27	FBTC221		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
	<b>Shehni, Alghas Total</b>											<b>\$6,300.00</b>	
HUMW99	Shifferly, Courtney	@00133251	11559	CHLT	1302	11	FBTC137		1	12/13/2019	P	\$2,100.00	1110.14811.6092.102
HUMW99	Shifferly, Courtney	@00133251	11561	CMSW	1309	11	FBTC137		1	12/13/2019	P	\$2,100.00	1110.14811.6092.102
	<b>Shifferly, Courtney Total</b>											<b>\$4,200.00</b>	
DRAW99	Shimek, Jo	@00096861	13045	ARCE	1352	9	PEACE214		1	12/13/2019	F	\$1,750.00	1110.14804.6092.102
DRAW99	Shimek, Jo	@00096861					EXTRA PREP		1	12/13/2019	F	\$525.00	1110.14804.6092.102
	<b>Shimek, Jo Total</b>											<b>\$2,275.00</b>	
GOVW99	Shine, Geoffrey	@00114296	12727	GOVT	2305	19	SCIENC104	G4	1	12/13/2019	F	\$1,050.00	1110.14703.6092.100
GOVW99	Shine, Geoffrey	@00114296	12728	GOVT	2305	11	SCIENC104	G4	1	12/13/2019	F	\$1,050.00	1110.14703.6092.100
	<b>Shine, Geoffrey Total</b>											<b>\$2,100.00</b>	
BOEW99	Siewert, Celine	@00295531	12624	ACCT	2301	54	WWW		1	12/13/2019	F	\$1,400.00	1110.14807.6092.100
BOES99	Siewert, Celine	@00295531	12625	ACCT	2301	35	SUGUH263		1	12/13/2019	F	\$2,100.00	1610.14807.6092.100
	<b>Siewert, Celine Total</b>						<b>Large Section</b>					<b>\$3,500.00</b>	
MATF99	Silverstone, Bracha	@00334329					EXTRA PREP		1	12/13/2019	F	\$525.00	1210.14305.6092.100
	<b>Silverstone, Bracha Total</b>											<b>\$525.00</b>	
MATS99	Simon, Shannon	@00362207	10275	MATH	1314	13	SUGUH167		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
MATS99	Simon, Shannon	@00362207	12765	MATH	1342	26	SUGUH167		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
	<b>Simon, Shannon Total</b>											<b>\$4,200.00</b>	
BIOW99	Smith, Amanda	@00041812	12157	BIOL	1322	20	SCIENC103		1	12/13/2019	F	\$1,260.00	1110.14301.6092.100
	<b>Smith, Amanda Total</b>											<b>\$1,260.00</b>	
ENGS99	Snider, Jessi	@00376497	10528	HUMA	1301	31	SUGGB202		1	12/13/2019	F	\$2,100.00	1610.14503.6092.100
ENGS99	Snider, Jessi	@00376497	13260	NCBI	0300	11	SUGUH252		1	12/13/2019	F	\$2,100.00	1610.14506.6092.100
	<b>Snider, Jessi Total</b>											<b>\$4,200.00</b>	
ENGS99	Soliz, Theresa	@00351376	13032	INRW	0306	6	SUGUH279		1	12/13/2019	P	\$2,100.00	1610.14506.6092.100
ENGS99	Soliz, Theresa	@00351376	13180	INRW	0307	16	SUGUH274		1	12/13/2019	P	\$2,800.00	1610.14506.6092.100
ENGS99	Soliz, Theresa	@00351376	13232	NCBI	0300	12	SUGUH279		1	12/13/2019	P	\$2,100.00	1610.14506.6092.100
	<b>Soliz, Theresa Total</b>											<b>\$7,000.00</b>	
HISS99	Spellman, Paul	@00135026	10937	HIST	1301	70	SUGUH180		1	12/13/2019	F	\$2,100.00	1610.14701.6092.100
	<b>Spellman, Paul Total</b>											<b>\$2,100.00</b>	
SPE99	Spencer, Christian	@00375711	11093	SPCH	1315	14	SUGUH274		1	12/13/2019	P	\$2,100.00	1610.14507.6092.100
SPE99	Spencer, Christian	@00375711	11095	SPCH	1315	9	SUGUH166		1	12/13/2019	P	\$2,100.00	1610.14507.6092.100



CSTS99	Spillman, Sharon	@00209934	12100	CDEC	1358	5	SUGUH266		1	12/13/2019	P	\$2,100.00	1610.14809.6092.102
	<b>Spillman, Sharon Total</b>											<b>\$2,100.00</b>	
COS04T	Stauder, Dolly	@00104468	13448	CSME	1405	12	FBTCT116		1	12/13/2019	F	\$4,550.00	1210.14022.6092.102
COS04T	Stauder, Dolly	@00104468					<b>2 Extra Preps</b>					\$1,050.00	1210.14022.6092.102
	<b>Stauder, Dolly Total</b>											<b>\$5,600.00</b>	
ENGW99	Stice, Carolyn	@00365776	11701	ENGL	2327	17	WWW		1	12/13/2019	P	\$2,100.00	1110.14503.6092.100
ENGW99	Stice, Carolyn	@00365776	11320	ENGL	1301	4	WWW	E1	1	12/13/2019	P	\$700.00	1110.14503.6092.100
ENGW99	Stice, Carolyn	@00365776	11707	ENGL	1301	10	WWW	E1	1	12/13/2019	P	\$700.00	1110.14503.6092.100
ENGW99	Stice, Carolyn	@00365776	11995	ENGL	1301	3	WWW	E1	1	12/13/2019	P	\$700.00	1110.14503.6092.100
ENGW99	Stice, Carolyn	@00365776	12397	ENGL	1301	5	WWW	EE	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
ENGW99	Stice, Carolyn	@00365776	12565	ENGL	1301	6	WWW	EE	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
	<b>Stice, Carolyn Total</b>											<b>\$6,300.00</b>	
ENGW99	Stone, Klaudie	@00281327	12578	ENGL	1301	35	BAYCHS101		1	12/13/2019	P	\$4,200.00	1110.14503.6092.100
	<b>Stone, Klaudie Total</b>											<b>\$4,200.00</b>	
MATS99	Su, Shuching	@00383480	13468	MATH	1342	18	SUGUH274		1	12/13/2019	F	\$2,100.00	1610.14305.6092.100
	<b>Su, Shuching Total</b>						<b>3 hrs. over</b>					<b>\$2,100.00</b>	
HISW99	Sullivan, Benjamin	@00329427	11492	HIST	1301	35	WWW		28	12/13/2019	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	12476	HIST	1301	32	WWW		14	12/13/2019	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	12313	HIST	1302	33	WWW		18	10/18/2019	P	\$2,100.00	1110.14701.6092.100
	<b>Sullivan, Benjamin Total</b>											<b>\$6,300.00</b>	
ENGW99	Sullivan, Lauren	@00235718	11448	ENGL	2327	17	WWW	E6	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
ENGW99	Sullivan, Lauren	@00235718	11667	ENGL	2327	13	WWW	E6	1	12/13/2019	P	\$1,050.00	1110.14503.6092.100
	<b>Sullivan, Lauren Total</b>											<b>\$2,100.00</b>	
HISW99	Taska, Crystal	@00384637	10902	HIST	1301	13	TIDEHS		1	12/13/2019	P	\$2,100.00	1110.14701.6092.100
	<b>Taska, Crystal Total</b>											<b>\$2,100.00</b>	
PTCW99	Theobald, Eugene	@00360056	12209	PTAC	1302	20	FBTCT107		1	12/13/2019	P	\$2,100.00	1210.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	13254	PTAC	2438	9	FBTCT107		1	12/13/2019	P	\$2,800.00	1210.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	12327	PTAC	1302	12	WWW	P2	1	12/13/2019	P	\$1,050.00	1510.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	12113	PTAC	1302	2	WWW	P2	1	12/13/2019	P	\$1,050.00	1510.14308.6092.102
	<b>Theobald, Eugene Total</b>						<b>NOTE: Addt'l load approved by VPI Collins</b>					<b>\$7,000.00</b>	
DENW99	Thuesen, Maggie	@00050428	13380	DHYG	1431	28	JOHNSO110A		1	12/13/2019	P	\$3,360.00	1110.14182.6092.102
	<b>Thuesen, Maggie Total</b>											<b>\$3,360.00</b>	
ECOS99	Timana, Edson	@00379214	11945	ECON	2301	32	SUGUH274		1	12/13/2019	P	\$2,100.00	1610.14802.6092.100
ECOS99	Timana, Edson	@00379214	12546	ECON	2302	12	SUGUH274		1	12/13/2019	P	\$2,100.00	1610.14802.6092.100
ECOW99	Timana, Edson	@00379214	11863	ECON	2301	16	WWW	G6	1	12/13/2019	P	\$1,050.00	1110.14802.6092.100



ECOW99	Timana, Edson	@00379214	12954	ECON	2301	1	WWW	G6	1	12/13/2019	P	\$1,050.00	1110.14802.6092.100
	<b>Timana, Edson Total</b>											<b>\$6,300.00</b>	

CSTF99	Tix, Ernest	@00201113	13335	IMED	1359	7	FBTC143		1	12/13/2019	F	\$2,100.00	1210.14809.6092.102
	<b>Tix, Ernest Total</b>											<b>\$2,100.00</b>	
BIOS99	Valdez, Sean	@00348960	11490	BIOL	2401	24	SUGUH257		1	12/13/2019	F	\$840.00	1610.14301.6092.100
BIOS99	Valdez, Sean	@00348960	12149	BIOL	2401	36	SUGUH262		1	12/13/2019	F	\$2,100.00	1610.14301.6092.100
	<b>Valdez, Sean Total</b>											<b>\$2,940.00</b>	
PSYS99	Vallejo, Arthur	@00376126	10569	PSYC	2301	34	SUGUH252		1	12/13/2019	F	\$2,100.00	1610.14704.6092.100
	<b>Vallejo, Arthur Total</b>											<b>\$2,100.00</b>	
MUSW99	Waddill, Rochelle	@00294329	12108	MUSI	1306	2	WWW	M6	1	12/13/2019	P	\$1,050.00	1110.14505.6092.100
MUSW99	Waddill, Rochelle	@00294329	13075	MUSI	1306	28	WWW	M6	1	12/13/2019	P	\$1,050.00	1110.14505.6092.100
	<b>Waddill, Rochelle Total</b>											<b>\$2,100.00</b>	
GEOW99	Wade, Larry	@00241269	11738	GEOG	1303	31	WWW		1	12/13/2019	P	\$2,100.00	1110.14702.6092.100
	<b>Wade, Larry Total</b>											<b>\$2,100.00</b>	
MUSW99	Waldrop, Joe	@00231110					2 EXTRA PREPS		1	12/13/2019	F	\$1,050.00	1110.14505.6092.100
	<b>Waldrop, Joe Total</b>											<b>\$1,050.00</b>	
RADW99	Walker, Sharla	@00210225	13275	RADR	2235	2	JOHNSO2213		1	10/18/2019	F	\$1,050.00	1110.14183.6092.102
	<b>Walker, Sharla Total</b>						1.5 hrs. over					<b>\$1,050.00</b>	
BIOW99	Waters, Wendy	@00003670	10170	BIOL	1406	16	SCIENC101		1	12/13/2019	F	\$1,260.00	1110.14301.6092.100
	<b>Waters, Wendy Total</b>											<b>\$1,260.00</b>	
MATF99	Whitaker, Gail	@00213066	10455	MATH	0308	22	FBTCT107		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
MATF99	Whitaker, Gail	@00213066	13420	NCBM	0208	22	FBTCT107		1	12/13/2019	P	\$1,400.00	1210.14306.6092.100
MATF99	Whitaker, Gail	@00213066	13418	NCBM	0314	18	FBTC204		1	12/13/2019	P	\$2,100.00	1210.14306.6092.100
	<b>Whitaker, Gail Total</b>											<b>\$5,600.00</b>	
DENW99	Wilson, Gina	@00026666	10735	DHYG	2362	21	JOHNSO110A		1	12/13/2019	P	\$10,640.00	1110.14182.6092.102
	<b>Wilson, Gina Total</b>											<b>\$10,640.00</b>	
BOEF99	Wilson, Susan	@00369628	12630	ACCT	2301	24	FBTC205		1	12/13/2019	P	\$2,100.00	1210.14807.6092.100
BOEW99	Wilson, Susan	@00369628	12631	ACCT	2301	15	PEACE104		1	12/13/2019	P	\$2,100.00	1110.14807.6092.100
	<b>Wilson, Susan Total</b>											<b>\$4,200.00</b>	
HISW99	Wind, Joy	@00055863	10594	HIST	1302	25	ADMIN209		1	12/13/2019	F	\$2,100.00	1110.14701.6092.100
	<b>Wind, Joy Total</b>											<b>\$2,100.00</b>	
ENGS99	Woleslagle, Julieta	@00286570	12653	ENGL	1301	26	SUGUH262		1	12/13/2019	F	\$2,100.00	1610.14503.6092.100
	<b>Woleslagle, Julieta Total</b>											<b>\$2,100.00</b>	
CSTS99	Woods, David	@00292789	11183	COSC	1436	21	EXTRA PREP		1	12/13/2019	F	\$525.00	1610.14809.6092.102

CSTF99	Woods, David	@00292789	12675	GAME	1303	14	EXTRA PREP		1	12/13/2019	F	\$525.00	1210.14809.6092.102
	<b>Woods, David Total</b>											<b>\$1,050.00</b>	

ENGS99	Worley, Sharon	@00201260	12493	HUMA	1301	13	SUGUH163		1	12/13/2019	P	\$2,100.00	1610.14503.6092.100
	<b>Worley, Sharon Total</b>											<b>\$2,100.00</b>	
PHYS99	Wu, Xuan	@00340253	13429	PHYS	1402	18	SUGUH254		1	12/13/2019	F	\$980.00	1610.14307.6092.100
PHYS99	Wu, Xuan	@00340253					<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1610.14307.6092.100
	<b>Wu, Xuan Total</b>						<b>1.40 hrs. over</b>					<b>\$1,505.00</b>	
CSTS99	Yang, Haobo	@00302880	12423	BCIS	1305	19	SUGUH370		1	12/13/2019	F	\$700.00	1610.14809.6092.102
CSTF99	Yang, Haobo	@00302880	11300	ITSC	1305	9	<b>EXTRA PREP</b>		1	12/13/2019	F	\$525.00	1210.14809.6092.102
	<b>Yang, Haobo Total</b>						<b>1 hr. over</b>					<b>\$1,225.00</b>	
MATS99	Yilmaz, Burak	@00360055	13217	MATH	1325	11	SUGUH277		1	12/13/2019	P	\$2,100.00	1610.14305.6092.100
	<b>Yilmaz, Burak Total</b>											<b>\$2,100.00</b>	