

SPRING 2018 OVERLOADS

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BIOS99	Abraham, Nissi	@00085344	20645	BIOL	2401	21	SUGUH257		1	5/11/2018	P	\$840.00	1610.14301.6092.100
BIOS99	Abraham, Nissi	@00085344	21250	BIOL	2401	24	SUGUH257		1	5/11/2018	P	\$840.00	1610.14301.6092.100
BIOS99	Abraham, Nissi	@00085344	21696	BIOL	2401	36	SUGUH254		1	5/11/2018	P	\$2,100.00	1610.14301.6092.100
	Abraham, Nissi Total											\$3,780.00	
GOVW99	Acord, Amy	@00324440	22360	GOVT	2305	35	WWW		1	5/11/2018	F	\$2,100.00	1110.14703.6092.100
GOVW99	Acord, Amy	@00324440	22359	GOVT	2305	30	WWW	G4	1	5/11/2018	F	\$2,100.00	1110.14703.6092.100
	Acord, Amy Total											\$4,200.00	
PSYW99	Aldana, Dawn	@00286457	20139	PSYC	2301	2	WWW	P7	1	5/11/2018	F	\$2,100.00	1110.14704.6092.100
	Aldana, Dawn Total											\$2,100.00	
SPES99	Alderson, Scott	@00053172	20507	SPCH	1315	18	SUGUH274		1	5/11/2018	P	\$2,100.00	1610.14507.6092.100
	Alderson, Scott Total											\$2,100.00	
ENGS99	Alexander, Candice	@00299044	22091	HUMA	1301	29	SUGUH165		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Alexander, Candice	@00299044	22194	HUMA	1301	33	SUGGB209		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Alexander, Candice	@00299044	22195	HUMA	1301	33	SUGGB209		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Alexander, Candice Total											\$6,300.00	
ENGW99	Allbritton, William	@00286099	21968	PHIL	1301	30	WWW		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	21969	PHIL	1301	30	WWW		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	22031	PHIL	1301	30	WWW		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total											\$6,300.00	
AGRIW99	Amestoy, Sean	@00135312	22779	AGRI	1415	11	LADIEU113G		1	5/11/2018	F	\$700.00	1110.14806.6092.100
	Amestoy, Sean Total											\$700.00	
GEOW99	Anderson, Peter	@00373095	21957	GEOL	1304	16	SCIENCE 128		1	5/11/2018	F	\$1,260.00	1110.14303.6092.100
	Anderson, Peter Total											\$1,260.00	
DRAF99	Arriaga, Timothy	@00088460	22634	DFTG	1410	6	FBTC227		1	5/11/2018	F	\$525.00	1210.14804.6092.102
DRAF99	Arriaga, Timothy	@00088460	22129	DFTG	2407	10	FBTC227		1	5/11/2018	F	\$2,100.00	1210.14804.6092.102
	Arriaga, Timothy Total											\$2,625.00	
ENGS99	Autry, Bruce	@00134631	20321	ENGL	1302	7	SUGUH162		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Autry, Bruce Total											\$2,100.00	

MATS99	Avetisyan, Nelli	@00217742	20062	MATH	1314	23	SUGUH162		1	5/11/2018	F	\$2,100.00	1610.14305.6092.100
MATS99	Avetisyan, Nelli	@00217742	22393	MATH	1324	21	SUGUH162		1	5/11/2018	F	\$525.00	1610.14305.6092.100
	Avetisyan, Nelli Total						(1 @ 525 prep)					\$2,625.00	
DENW99	Ballard, Delores	@00332505	20527	DHYG	1261	20	JOHNSO130		1	5/11/2018	P	\$9,520.00	1110.14182.6092.102
	Ballard, Delores Total											\$9,520.00	
CHMF99	Bankston, John	@00135889	20018	CHEM	1411	28	FBTC216		1	5/11/2018	F	\$1,680.00	1210.14302.6092.100
	Bankston, John Total											\$1,680.00	
MATS99	Bankston, Phyllis	@00350257	22846	MATH	0312	7	SUGUH164		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
	Bankston, Phyllis Total											\$2,100.00	
MATS99	Barada, Mohamad	@00319336	22084	MATH	1314	5	SUGUH270		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
MATW99	Barada, Mohamad	@00319336	20113	MATH	2312	14	WHARHS101	M7	1	5/11/2018	P	\$2,100.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	21866	MATH	2414	9	WHARHS101	MA	1	5/11/2018	P	\$2,800.00	1110.14305.6092.100
	Barada, Mohamad Total											\$7,000.00	
MATW99	Barnett, Deborah	@00256454	22587	MATH	1316	4	TIDEHS101		1	5/11/2018	P	\$840.00	1110.14305.6092.100
	Barnett, Deborah Total						40% of \$2100					\$840.00	
MATS99	Batres, Protima-Roy	@00135579	20724	MATH	0308	26	SUGUH274		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
MATS99	Batres, Protima-Roy	@00135579	22319	MATH	0312	30	SUGUH273		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
MATS99	Batres, Protima-Roy	@00135579	22768	MATH	0312	16	SUGUH277		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
	Batres, Protima-Roy Total											\$6,300.00	
DENW99	Bay, Francine	@00114284	20535	DHYG	2363	15	JOHNSO130		1	5/11/2018	F	\$560.00	1110.14182.6092.102
	Bay, Francine Total											\$560.00	
SOCW99	Baylor, Jim	@00250088	20179	SOCI	1306	13	WWW		18	3/9/2018		\$2,100.00	1110.14705.6092.100
SOCW99	Baylor, Jim	@00250088	22180	SOCI	2319	9	WWW		28	5/11/2018	P	\$2,100.00	1110.14705.6092.100
	Baylor, Jim Total											\$4,200.00	
EMT001	Becak, Frank	@00005673					1 extra prep				F	\$525.00	1110.14026.6092.102
	Becak, Frank Total											\$525.00	
BIOS99	Berezin, Andrew	@00136972	21615	BIOL	1407	52	SUGUH180		1	5/11/2018	F	\$3,500.00	1610.14301.6092.100
	Berezin, Andrew Total											\$3,500.00	
GOVW99	Betancourt, Michele	@00319056	22292	GOVT	2305	22	WWW		14	5/11/2018	F	\$2,100.00	1110.14703.6092.100
	Betancourt, Michele Total											\$2,100.00	
HISW99	Bibus, Connie	@00221775	21607	HIST	1302	11	WWW		28	5/11/2018	F	\$2,100.00	1110.14701.6092.100
	Bibus, Connie Total											\$2,100.00	

PSYS99	Binkley-Webb, Ophelia	@00218408	20435	PSYC	2301	15	SUGGB206		1	5/11/2018	F	\$2,100.00	1610.14704.6092.100
PSYS99	Binkley-Webb, Ophelia	@00218408	22045	PSYC	2314	33	SUGGB206		1	5/11/2018	F	\$2,100.00	1610.14704.6092.100
	Binkley-Webb, Ophelia Total											\$4,200.00	
MUSS99	Blume, Shane	@00083999	20043	MUSI	1306	30	SUGUH278		1	5/11/2018	P	\$2,100.00	1610.14505.6092.100
MUSF99	Blume, Shane	@00083999	21852	MUSI	1306	32	FBTC206		1	5/11/2018	P	\$2,100.00	1210.14505.6092.100
	Blume, Shane Total											\$4,200.00	
DENW99	Bode, Brenda	@00089083	20527	DHYG	1261	20	JOHNSO130		1	5/11/2018	F	\$1,120.00	1110.14182.6092.102
	Bode, Brenda Total											\$1,120.00	
EMT002	Bonewald, Gary	@00078215					1 extra prep				F	\$525.00	1110.14026.6092.102
	Bonewald, Gary Total											\$525.00	
ENGF99	Bramble, Dana	@00011618	22646	INRW	0306	10	FBTC223		1	5/11/2018	F	\$2,100.00	1210.14506.6092.100
	Bramble, Dana Total											\$2,100.00	
CSTW99	Brown, Rebecca	@00135841	22149	COSC	1301	15	WWW		1	5/11/2018	F	\$1,400.00	1110.14809.6092.102
CSTS99	Brown, Rebecca	@00135841	22157	COSC	1301	13	SUGUH370		1	5/11/2018	F	\$525.00	1610.14809.6092.102
	Brown, Rebecca Total											\$1,925.00	
DRAS99	Brumer, Jill	@00366993	20041	DRAM	1310	30	SUGUH161		1	5/11/2018	P	\$2,100.00	1610.14502.6092.100
	Brumer, Jill Total											\$2,100.00	
MATW99	Buckingham, Lindsay	@00346334	20087	MATH	1314	10	SCIENCE200		1	5/11/2018	F	\$2,800.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	20089	MATH	1314	25	SCIENC203		1	5/11/2018	F	\$525.00	1110.14305.6092.100
	Buckingham, Lindsay Total						1 Prep					\$3,325.00	
ENGF99	Cadena, Rowland	@00370164	20190	ENGL	1302	26	FBTC219		1	5/11/2018	P	\$2,100.00	1210.14503.6092.100
ENGF99	Cadena, Rowland	@00370164	20478	ENGL	1302	9	FBTC219		1	5/11/2018	P	\$2,100.00	1210.14503.6092.100
	Cadena, Rowland Total											\$4,200.00	
PWRB99	Caruthers, Roy	@00279626	21832	NUCP	1370	23	BAYC120		1	5/11/2018	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22775	NUCP	1372	24	BAYC120		1	5/11/2018	P	\$2,450.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22774	NUCP	1373	25	BAYC120		1	5/11/2018	P	\$2,450.00	1510.14310.6092.102
	Caruthers, Roy Total											\$7,000.00	
PTCW99	Castaneda, Enas	@00019804	21878	PTAC	1454	16	BAYC110		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
PTCW99	Castaneda, Enas	@00019804	21481	PTAC	2420	7	BAYC119		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
	Castaneda, Enas Total											\$5,600.00	
MATF99	Celaya, Amanda	@00348635	20028	MATH	2312	16	FBTC201		1	5/11/2018	F	\$3,500.00	1210.14305.6092.100
MATS99	Celaya, Amanda	@00348635	22397	MATH	2312	30	SUGUH167		1	5/11/2018	F	\$525.00	1610.14305.6092.100
	Celaya, Amanda Total						(1 Prep @ 525)					\$4,025.00	

BIOS99	Cherukara, Johnson	@00235467	20632	BIOL	2401	36	SUGUH162		1	5/11/2018	F	\$2,100.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	20643	BIOL	2401	24	SUGUH257		1	5/11/2018	F	\$840.00	1610.14301.6092.100
	Cherukara, Johnson Total											\$2,940.00	
CSTW99	Chong, Connie	@00217556	21123	COSC	1437	12	WWW		1	5/11/2018	P	\$2,800.00	1110.14809.6092.102
	Chong, Connie Total											\$2,800.00	
PHYF99	Chu, Kam	@00327932	20753	PHYS	1401	24	FBTC219		1	5/11/2018	F	\$1,260.00	1210.14307.6092.100
	Chu, Kam Total											\$1,260.00	
MATS99	Chu, Samuel	@00349823	22257	MATH	1316	20	SUGUH167		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	22259	MATH	1342	33	SUGUH262		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
MATS99	Chu, Samuel	@00349823	20080	MATH	2413	27	SUGUH167		1	5/11/2018	P	\$2,800.00	1610.14305.6092.100
	Chu, Samuel Total											\$7,000.00	
GOVW99	Clark, Linda	@00135346	20461	CRUJ	1301	20	WWW		1	5/11/2018	F	\$2,625.00	1110.14706.6092.102
	Clark, Linda Total						1 Prep @ \$525					\$2,625.00	
PTAW99	Connor, Terri	@00137139	22723	PTHA	2301	14	JOHNSO250		1	5/11/2018	P	\$3,360.00	1110.14186.6092.102
	Connor, Terri Total											\$3,360.00	
ELEB99	Conway, Michael	@00283062	22203	ELMT	2452	19	BAYC120		1	5/11/2018	P	\$3,150.00	1510.14805.6092.102
PTCW99	Conway, Michael	@00283062	21747	PTAC	1432	20	BAYC114		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
	Conway, Michael Total											\$5,950.00	
MUSS99	Cook, James	@00369187	22036	MUSI	1306	13	SUGUH278		1	5/11/2018	P	\$2,100.00	1610.14505.6092.100
	Cook, James Total											\$2,100.00	
GEOS99	Cool, Thomas	@00217102	20657	GEOL	1103	19	SUGUH352		1	5/11/2018	P	\$840.00	1610.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20605	GEOL	1104	16	FBTC207		1	5/11/2018	P	\$840.00	1210.14303.6092.100
GEOS99	Cool, Thomas	@00217102	20663	GEOL	1303	37	SUGUH265		1	5/11/2018	P	\$2,100.00	1610.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20607	GEOL	1304	19	FBTC215		1	5/11/2018	P	\$2,100.00	1210.14303.6092.100
	Cool, Thomas Total											\$5,880.00	
ENGS99	Costner, Lakita	@00369811	22017	HUMA	1301	21	SUGUH163		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Costner, Lakita	@00369811	22063	HUMA	1301	8	SUGUH161		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Costner, Lakita Total											\$4,200.00	
MATW99	Crain, Karen	@00007141	20009	MATH	2312	20	BAYCHS101		1	5/11/2018	P	\$2,100.00	1110.14305.6092.100
MATW99	Crain, Karen	@00007141	21340	MATH	2414	18	BAYCHS101		1	5/11/2018	P	\$2,800.00	1110.14305.6092.100
	Crain, Karen Total											\$4,900.00	
ARTW99	Curtis, Dianne	@00275729	22801	ARTS	2316	4	FINART107		1	5/11/2018	F	\$525.00	1110.14501.6092.100
	Curtis, Dianne Total						1 extra prep					\$525.00	
BIOW99	Dees, Kevin	@00005556	21248	BIOL	1407	18	SCIENC123		1	5/11/2018	F	\$840.00	1110.14301.6092.100
	Dees, Kevin Total											\$840.00	

MATW99	Deleza, Jessie	@00124413	21380	MATH	0308	7	SCIENC200		1	5/11/2018	P	\$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	22285	MATH	0312	10	SCIENC200		1	5/11/2018	P	\$2,100.00	1110.14306.6092.100
	Deleza, Jessie Total											\$4,200.00	
ENGS99	Denton, Amy	@00035233	20223	ENGL	1301	26	SUGUH275		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Denton, Amy	@00035233	20259	ENGL	1302	16	SUGUH275		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Denton, Amy Total											\$4,200.00	
MATW99	Dick, Deanna	@00363122	21209	MATH	1314	12	WWW		1	5/11/2018	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	21667	MATH	1314	32	WWW		1	5/11/2018	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	21715	MATH	2312	13	WWW	MC	1	5/11/2018	P	\$2,100.00	1110.14305.6092.100
	Dick, Deanna Total											\$6,300.00	
WEL002	Dittmar, Aaron	@00128324	21737	WLDG	1457	12	REYNOL102		1	5/11/2018	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324					1 extra prep				F	\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total											\$4,025.00	
DENW99	Dobbs, Pamela	@00018382	20527	DHYG	1261	20	JOHNSO130		1	5/11/2018	P	\$11,200.00	1110.14182.6092.102
	Dobbs, Pamela Total											\$11,200.00	
MATS99	Dogan-Ciftci, Elife	@00369319	20065	MATH	1314	35	SUGUH163		1	5/11/2018	F	\$700.00	1610.14305.6092.100
	Dogan-Ciftci, Elife Total											\$700.00	
MATS99	Doherty, Rocio	@00370480	20769	CHEM	1412	10	SUGUH167		1	5/11/2018	P	\$2,100.00	1610.14302.6092.100
MATS99	Doherty, Rocio	@00370480	22678	CHEM	1412	10	SUGUH359		1	5/11/2018	P	\$1,260.00	1610.14302.6092.100
	Doherty, Rocio Total											\$3,360.00	
BIOF99	Doriski, Candace	@00099790	20578	BIOL	1406	27	FBTC212		1	5/11/2018	F	\$2,100.00	1210.14301.6092.100
	Doriski, Candace Total											\$2,100.00	
HISW99	Driver, John	@00344954	21536	HIST	1302	32	BAYCHS101		1	5/11/2018	P	\$2,800.00	1110.14701.6092.100
	Driver, John Total											\$2,800.00	
DRAF99	Eberhardt, John	@00303014	21906	DFTG	1405	2	FBTC227		1	5/11/2018	P	\$3,150.00	1210.14804.6092.102
	Eberhardt, John Total											\$3,150.00	
ENGS99	El Metwally, Dalia	@00310199	22243	ENGL	1302	26	SUGGB202		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	El Metwally, Dalia	@00310199	22244	ENGL	1302	26	SUGGB202		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	El Metwally, Dalia Total											\$4,200.00	
PSYW99	Eldridge, Kelly	@00239743	21937	PSYC	1300	18	ADMIN200	P4	1	5/11/2018	F	\$2,100.00	1110.14704.6092.100
	Eldridge, Kelly Total											\$2,100.00	
GOVS99	Ellison, Jon	@00135853	22364	GOVT	2305	35	SUGUH161		1	5/11/2018	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	22353	GOVT	2306	35	SUGUH169		1	5/11/2018	P	\$2,100.00	1610.14703.6092.100
	Ellison, Jon Total											\$4,200.00	

CRIW99	Hunt, Glenda	@00026948	20380	CRIJ	2328	10	WWW		1	5/11/2018	P	\$2,100.00	1110.14706.6092.102
CRIW99	Hunt, Glenda	@00026948	22178	CRIJ	1310	11	WWW		1	5/11/2018	P	\$2,100.00	1110.14706.6092.102
CRIW99	Hunt, Glenda	@00026948	21395	CRIJ	2313	12	WWW		1	5/11/2018	P	\$2,100.00	1110.14706.6092.102
	Hunt, Glenda Total											\$6,300.00	
PSYW99	Hutchinson, Jodie	@00115352	21708	PSYC	2314	35	ADMIN200		1	5/11/2018	F	\$2,100.00	1110.14704.6092.100
	Hutchinson, Jodie Total											\$2,100.00	
HISW99	Hutchison, Brady	@00222283	20428	HIST	1302	20	WWW	H1	1	5/11/2018	F	\$2,100.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	22072	HIST	1302	30	WWW	H5	1	5/11/2018	F	\$2,100.00	1110.14701.6092.100
	Hutchison, Brady Total											\$4,200.00	
ENGB99	Irons, Shelby	@00370146	20155	ENGL	1301	14	BAYC110		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Irons, Shelby	@00370146	20157	ENGL	1302	24	ELNORT105		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
ENGW99	Irons, Shelby	@00370146	20160	ENGL	1302	27	ELNORT105		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
	Irons, Shelby Total											\$6,300.00	
GOVW99	Janecek, Melissa	@00224540	22451	GOVT	2306	23	EASTHS101		1	5/11/2018	P	\$2,100.00	1110.14703.6092.100
	Janecek, Melissa Total											\$2,100.00	
PTCW99	Jen, Erhwei	@00016654	22781	CTEC	1401	4	FBTC220		1	5/11/2018	P	\$2,800.00	1210.14308.6092.102
PTCW99	Jen, Erhwei	@00016654	22873	PTAC	2420	7	FBTC220		1	5/11/2018	P	\$2,800.00	1210.14308.6092.102
	Jen, Erhwei Total											\$5,600.00	
ELEW99	Jenkins, Laurence	@00301963	21677	CETT	1341	11	PEACE202		1	5/11/2018	F	\$350.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	22626	ELMT	2433	12	PEACE206		1	5/11/2018	F	\$525.00	1110.14805.6092.102
	Jenkins, Laurence Total											\$875.00	
MATF99	Johnson, Keith	@00344194	20015	MATH	1314	7	FBTC212		1	5/11/2018	P	\$2,100.00	1210.14305.6092.100
	Johnson, Keith Total											\$2,100.00	
SOCW99	Johnson, William	@00135096	20174	SOCI	1301	16	WWW		28	5/11/2018	F	\$2,100.00	1110.14705.6092.100
	Johnson, William Total											\$2,100.00	
BLOW99	Jones, Keri	@00129184	22919	BIOL	1407	4	SCIENCE 103		1	5/11/2018	P	\$2,100.00	1110.14301.6092.100
BLOW99	Jones, Keri	@00129184	22920	BIOL	1407	5	LOUIHS101		1	5/11/2018	P	\$1,050.00	1110.14301.6092.100
BLOW99	Jones, Keri	@00129184	20682	BIOL	1407	3	SCIENCE 123		1	5/11/2018	P	\$420.00	1110.14301.6092.100
BLOW99	Jones, Keri	@00129184	22925	BIOL	1407	5	SCIENCE 123		1	5/11/2018	P	\$420.00	1110.14301.6092.100
	Jones, Keri Total											\$3,990.00	
SOCS99	Jung, David	@00369938	20444	SOCI	1301	7	SUGUH164		1	5/11/2018	P	\$2,100.00	1610.14705.6092.100
	Jung, David Total											\$2,100.00	
MATF99	Kelley, James	@00057238	20010	MATH	1314	28	FBTC212		1	5/11/2018	F	\$1,400.00	1210.14305.6925.100
MATF99	Kelley, James	@00057238	22850	MATH	1342	24	FBTC211		1	5/11/2018	F	\$1,050.00	1210.14305.6092.100
	Kelley, James Total											\$2,450.00	
							(2 Preps @ 525 = \$1,050.00)						

BLOW99	Kellner, Catherine	@00052104	21552	BIOL	1322	28	WWW		18	3/9/2018	P	\$2,100.00	1110.14301.6092.100
	Kellner, Catherine Total											\$2,100.00	
MATS99	Kirby, Kimberly	@00315836	20729	MATH	0308	14	SUGUH277		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
MATS99	Kirby, Kimberly	@00315836	20720	MATH	0312	28	SUGUH277		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
	Kirby, Kimberly Total											\$4,200.00	
DENW99	Kitzmilller, Amanda	@00253201	20535	DHYG	2363	15	JOHNSO130		1	5/11/2018	P	\$7,280.00	1110.14182.6092.102
	Kitzmilller, Amanda Total											\$7,280.00	
MUSW99	Klotz, Kevin	@00021011	22707	MUSI	1117	7	FINART125		1	5/11/2018	F	\$525.00	1110.14505.6092.100
MUSW99	Klotz, Kevin	@00021011	22490	MUSI	1307	6	FINART112		1	5/11/2018	F	\$525.00	1110.14505.6092.100
MUSW99	Klotz, Kevin	@00021011	22706	MUSI	2117	2	FINART125		1	5/11/2018	F	\$525.00	1110.14505.6092.100
	Klotz, Kevin Total						3 extra preps					\$1,575.00	
ARTS99	Klotz, Melissa	@00352742	22221	ARTS	1303	24	SUGUH273		1	5/11/2018	P	\$2,100.00	1610.14501.6092.100
ARTS99	Klotz, Melissa	@00352742	22881	ARTS	1303	26	SUGUH273		1	5/11/2018	P	\$2,100.00	1610.14501.6092.100
	Klotz, Melissa Total											\$4,200.00	
COS002	Kolafa, Sandra	@00047940	22948	CSME	2501	12	FBTCT115		28	5/11/2018	F	\$5,950.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940					1 extra prep				F	\$525.00	1210.14022.6092.102
	Kolafa, Sandra Total											\$6,475.00	
ENGS99	Krpec, Tom-Kody	@00283461	22952	NCBI	0300	6	PEACE103		1	5/11/2018	P	\$2,100.00	1110.14506.6092.100
ENGS99	Krpec, Tom-Kody	@00283461	20271	ENGL	1301	6	PEACE102	EN	1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
	Krpec, Tom-Kody Total											\$4,200.00	
ELEW99	Kucera, David	@00078986	20921	CETT	1403	10	PEACE202		1	5/11/2018	F	\$2,100.00	1110.14805.6092.102
	Kucera, David Total											\$2,100.00	
COS001	Kuehn, Jacqueline	@00048717	22332	CSME	2501	12	LADIEU108		28	5/11/2018	F	\$5,950.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717					1 extra prep				F	\$525.00	1110.14022.6092.102
	Kuehn, Jacqueline Total											\$6,475.00	
ENGF99	Lang, Mary	@00135490	20228	ENGL	1301	26	FBTC221		1	5/11/2018	F	\$2,100.00	1210.14503.6092.100
	Lang, Mary Total											\$2,100.00	
MATS99	Lanoux, Michelle	@00350482	20728	MATH	0308	30	SUGGB206		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	20733	MATH	0312	30	SUGGB206		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	20734	MATH	0312	30	SUGGB206		1	5/11/2018	P	\$2,100.00	1610.14306.6092.100
	Lanoux, Michelle Total											\$6,300.00	
MUSW99	Lemson, Debra	@00017119	20099	MUSI	1306	24	FINART112		1	5/11/2018	F	\$525.00	1110.14505.6092.100
	Lemson, Debra Total						1 extra prep					\$525.00	
CHMS99	Lippolis, Nicole	@00365472	21975	CHEM	1405	32	SUGUH275		1	5/11/2018	F	\$1,260.00	1610.14302.6092.100
	Lippolis, Nicole Total											\$1,260.00	

SOCW99	Loessin, Jon	@00094544	21602	SOCI	1301	35	WWW		18	3/9/2018	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total											\$2,100.00	
ENGF99	Lopez, Santiago	@00298511	20185	ENGL	1302	26	FBTC201		1	5/11/2018	P	\$2,100.00	1210.14503.6092.100
ENGF99	Lopez, Santiago	@00298511	20189	ENGL	1302	26	FBTC201		1	5/11/2018	P	\$2,100.00	1210.14503.6092.100
ENGS99	Lopez, Santiago	@00298511	22192	ENGL	1302	26	SUGUH270		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Lopez, Santiago Total											\$6,300.00	
PTCW99	Lovett, John	@00216679	21860	PTAC	1432	18	FBTCT107		1	5/11/2018	P	\$2,800.00	1210.14308.6092.102
	Lovett, John Total											\$2,800.00	
HITW99	Lutringer, Debora	@00072215	22786	HITT	1167	1	PRACCL1		1	5/11/2018	F	\$525.00	1110.14189.6092.102
	Lutringer, Debora Total						Prep pay					\$525.00	
ELCS99	Lynn, Barbara	@00221736	22638	EDUC	1300	16	SUGUH270		1	5/11/2018	F	\$840.00	1610.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	22439	TECA	1311	21	SUGUH252		1	5/11/2018	F	\$525.00	1610.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	22978	CDEC	1313	2	SUGUH266	C5	1	5/11/2018	F	\$525.00	1610.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	22792	CDEC	2307	6	SUGUH266	D4	1	5/11/2018	F	\$525.00	1610.14707.6092.102
	Lynn, Barbara Total											\$2,415.00	
DRAW99	Lyon, Eva	@00313092	22303	CNBT	1210	4	WWW		1	5/11/2018	P	\$1,400.00	1110.14804.6092.102
	Lyon, Eva Total											\$1,400.00	
HUMW99	Mackenzie, Eilean	@00319158	22089	DAAC	1319	6	WWW		1	5/11/2018	P	\$2,100.00	1110.14811.6092.102
	Mackenzie, Eilean Total											\$2,100.00	
HISF99	Mahlmann, Debra	@00135486	20245	HIST	1302	11	FBTC202		1	5/11/2018	P	\$2,100.00	1210.14701.6092.100
HISS99	Mahlmann, Debra	@00135486	20219	HIST	1301	31	FBTC202		1	5/11/2018	P	\$2,100.00	1210.14701.6092.100
	Mahlmann, Debra Total											\$4,200.00	
BOES99	Mamedova, Ulviya	@00332598	22241	ACCT	2302	11	SUGUH164		1	5/11/2018	P	\$2,100.00	1610.14807.6092.100
	Mamedova, Ulviya Total											\$2,100.00	
COSW99	Martinez, Josh Ann	@00038174	22334	CSME	2501	11	LADIEU105		28	5/11/2018	F	\$5,950.00	1110.14022.6092.102
COSW99	Martinez, Josh Ann	@00038174					1 extra prep				F	\$525.00	1110.14022.6092.102
	Martinez, Josh Ann Total											\$6,475.00	
BOEW99	Marvin, Nancee	@00269111	22905	POFI	2401	10	WWW		1	5/11/2018	P	\$2,800.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	21865	POFT	1227	4	WWW		1	5/11/2018	P	\$1,400.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	22906	POFT	1413	7	WWW		1	5/11/2018	P	\$2,800.00	1110.14808.6092.102
	Marvin, Nancee Total											\$7,000.00	
HITW99	Matzke, Robin	@00091882	20552	HITT	2339	8	WWW		1	5/11/2018	F	\$525.00	1110.14189.6092.102
	Matzke, Robin Total						Prep Pay					\$525.00	
MATW99	Mauch, Jennifer	@00289747	20103	MATH	1325	20	SCIENC218		1	5/11/2018	F	\$525.00	1110.14305.6092.100
	Mauch, Jennifer Total						(1 prep @ 525)					\$525.00	

MUSW99	May, Brittany	@00359100	22760	MUAP	1223	2	FINART125		1	5/11/2018	F	\$1,050.00	1110.14505.6092.100
MUSW99	May, Brittany	@00359100	22762	MUAP	1261	1	FINART125		1	5/11/2018	F	\$1,050.00	1110.14505.6092.100
	May, Brittany Total						3 private lesson					\$2,100.00	
DENW99	Mayfield, Shelley	@00107630	20527	DHYG	1261	20	JOHNSO130		1	5/11/2018	F	\$1,680.00	1110.14182.6092.102
	Mayfield, Shelley Total											\$1,680.00	
BOEW99	McClelland, Mary	@00041285	21720	BUSI	2304	16	WWW		1	5/11/2018	F	\$1,400.00	1110.14808.6092.102
	McClelland, Mary Total											\$1,400.00	
PSYW99	McElroy, Rebecca	@00032448	21078	SOCI	2326	4	WWW	S2	14	5/11/2018	F	\$2,100.00	1110.14704.6092.100
	McElroy, Rebecca Total											\$2,100.00	
SPEB99	McLarty, Andra	@00303604	21345	SPCH	1315	21	BAYC112		1	5/11/2018	P	\$2,100.00	1510.14507.6092.100
SPES99	McLarty, Andra	@00303604	22872	SPCH	1315	12	SUGUH163		1	5/11/2018	P	\$2,100.00	1610.14507.6092.100
	McLarty, Andra Total											\$4,200.00	
DRAW99	McLarty, Gregory	@00280387	21723	DRAM	1310	5	FINART134		1	5/11/2018	F	\$2,100.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	22974	DRAM	2331	9	FINART134		1	5/11/2018	F	\$525.00	1110.14502.6092.100
	McLarty, Gregory Total						3 hours overload 1 extra prep					\$2,625.00	
BOEW99	McLaughlin, James	@00310689	21262	BUSI	1301	11	PEACE105		1	5/11/2018	P	\$2,100.00	1110.14807.6092.100
	McLaughlin, James Total											\$2,100.00	
ELCF99	Miles, Willie	@00110939	21917	EDUC	1301	12	FBTC205		1	5/11/2018	P	\$2,100.00	1210.14707.6092.102
	Miles, Willie Total											\$2,100.00	
HUMW99	Moore, Karen	@00353394	21503	GERS	1342	7	FBTC138		1	5/11/2018	P	\$2,100.00	1110.14811.6092.102
HUMW99	Moore, Karen	@00353394	21504	PSYT	2335	7	FBTC138		1	5/11/2018	P	\$2,100.00	1110.14811.6092.102
	Moore, Karen Total											\$4,200.00	
MATF99	Moore, Melissa	@00334949	21089	MATH	0312	10	FBTC223		1	5/11/2018	P	\$2,100.00	1210.14306.6092.100
	Moore, Melissa Total											\$2,100.00	
ENGW99	Morse, Melissa	@00057212	20330	ENGL	1302	76	FOSTHS101		1	5/11/2018	P	\$6,300.00	1110.14503.6092.100
	Morse, Melissa Total											\$6,300.00	
ENGW99	Murphey, Jimidene	@00286268	21554	HUMA	1301	31	WWW		1	5/11/2018	P	\$2,100.00	1110.14503.6092.100
	Murphey, Jimidene Total											\$2,100.00	
PTC001	Myles, Willie	@00298023					1 extra prep				F	\$525.00	1510.14308.6092.102
	Myles, Willie Total											\$525.00	
ENGS99	Nachimuthu, Angelina	@00362676	20270	ENGL	1301	26	SUGUH164		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Nachimuthu, Angelina Total											\$2,100.00	

MATS99	Neaderhouser, Dale	@00218902	22856	MATH	1314	35	SUGUH274		1	5/11/2018	F	\$700.00	1610.14305.6092.100
MATS99	Neaderhouser, Dale	@00218902	22658	MATH	1324	35	SUGUH166		1	5/11/2018	F	\$525.00	1610.14305.6092.100
	Neaderhouser, Dale Total						(1 prep @ 525)					\$1,225.00	
ENGS99	Nealy, Robin	@00135832	21102	ENGL	1302	24	SUGUH169		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Nealy, Robin Total											\$2,100.00	
PSYS99	Ogle, Judy	@00277195	20441	PSYC	2314	35	SUGUH163		1	5/11/2018	F	\$2,100.00	1610.14704.6092.100
PSYF99	Ogle, Judy	@00277195	21303	PSYC	2314	26	FBTC220		1	5/11/2018	F	\$2,100.00	1210.14704.6092.100
	Ogle, Judy Total											\$4,200.00	
EMT003	Ondruch, Lara	00344885					1 extra prep				F	\$525.00	1210.14026.6092.102
	Ondruch, Lara Total											\$525.00	
PSYS99	Parkman, Wiley	@00065763	21304	PSYC	2314	35	SUGUH162		1	5/11/2018	F	\$2,100.00	1610.14704.6092.100
	Parkman, Wiley Total											\$2,100.00	
SPAW99	Patrick, Anna	@00292488	22835	SPAN	1412	16	WWW		1	5/11/2018	P	\$2,800.00	1110.14504.6092.100
	Patrick, Anna	@00292488	20144	SPAN	2312	8	WWW		1	5/11/2018	p	\$2,100.00	1110.14504.6092.100
	Patrick, Anna Total											\$4,900.00	
PTCW99	Pena, Earnest	@00135585	20007	PTAC	2438	11	BAYC115		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
	Pena, Earnest Total											\$2,800.00	
DENW99	Peterson, Kayla	@00097141	20535	DHYG	2363	15	JOHNSO130		1	5/11/2018	P	\$5,040.00	1110.14182.6092.102
	Peterson, Kayla Total											\$5,040.00	
CSTF99	Phillips, Charlene	@00237254	22153	COSC	1301	6	FBTC228		1	5/11/2018	P	\$2,100.00	1210.14809.6092.102
	Phillips, Charlene Total											\$2,100.00	
SPAF99	Phillips, Gabriela	@00372380	22984	SPAN	1411	8	FBTC135		1	5/11/2018	P	\$2,800.00	1210.14504.6092.100
	Phillips, Gabriela Total											\$2,800.00	
MUSW99	Pilot, Lewis	@00286269	22482	MUSI	1306	35	WWW		1	5/11/2018	P	\$2,100.00	1110.14505.6092.100
MUSW99	Pilot, Lewis	@00286269	22483	MUSI	1306	35	WWW		1	5/11/2018	P	\$2,100.00	1110.14505.6092.100
	Pilot, Lewis Total											\$4,200.00	
CSTF99	Pittman, Natalie	@00063879	22476	ARTC	1305	16	FBTC143		1	5/11/2018	F	\$525.00	1210.14809.6092.102
CSTW99	Pittman, Natalie	@00063879	22495	GAME	2359	8	WWW	D2	1	5/11/2018	F	\$525.00	1110.14809.6092.102
CSTW99	Pittman, Natalie	@00063879	22577	IMED	2313	2	WWW	D2	1	5/11/2018	F	\$525.00	1110.14809.6092.102
	Pittman, Natalie Total											\$1,575.00	
BOEW99	Popek, Deborah	@00021942	21287	PBAD	2339	11	WWW		1	5/11/2018	F	\$2,100.00	1110.14808.6092.102
	Popek, Deborah Total											\$2,100.00	
MATF99	Price, Carl	@00362573	20710	MATH	0308	13	FBTC219		1	5/11/2018	F	\$525.00	1210.14306.6092.100
	Price, Carl Total						(1prep @ 525)					\$525.00	

HUMW99	Schultz, Victoria	@00134877	22090	CHLT	2166	3	PEACE107	P3	1	5/11/2018	F	\$700.00	1110.14811.6092.102
	Schultz, Victoria Total											\$700.00	
ELCS99	Shamsi, Mushira	@00251351	21547	TECA	1318	16	SUGUH266	T3	1	5/11/2018	F	\$525.00	1610.14707.6092.102
ELCF99	Shamsi, Mushira	@00251351	21430	TECA	1354	10	SUGUH266	T4	1	5/11/2018	F	\$525.00	1610.14707.6092.102
	Shamsi, Mushira Total											\$1,050.00	
MATF99	Shehni, Alghas	@00230783	20714	MATH	0308	11	FBTC221		1	5/11/2018	P	\$2,100.00	1210.14306.6092.100
MATF99	Shehni, Alghas	@00230783	20719	MATH	0312	11	FBTC221		1	5/11/2018	P	\$2,100.00	1210.14306.6092.100
	Shehni, Alghas Total											\$4,200.00	
PTCW99	Shindler, Jesse	@00286993	21652	PTAC	1432	20	BAYC114		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
PTCW99	Shindler, Jesse	@00286993	21674	PTAC	1432	8	BAYC114		1	5/11/2018	P	\$2,800.00	1510.14308.6092.102
	Shindler, Jesse Total											\$5,600.00	
GOVW99	Shine, Geoffrey	@00114296	22291	GOVT	2305	25	WWW		28	5/11/2018	F	\$2,100.00	1110.14703.6092.100
GOVW99	Shine, Geoffrey	@00114296	22358	GOVT	2305	35	WWW		18	3/9/2018	F	\$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total											\$4,200.00	
BOEW99	Siewert, Celine	@00295531	22282	ACCT	2301	70	WWW		1	5/11/2018	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22235	ACCT	2302	48	WWW		1	5/11/2018	F	\$2,800.00	1110.14807.6092.100
	Siewert, Celine Total											\$4,900.00	
													3hrs overload,700 large course
MATS99	Simon, Shannon	@00362207	21874	MATH	1342	10	SUGUH276		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
MATS99	Simon, Shannon	@00362207	22398	MATH	2312	8	SUGUH276		1	5/11/2018	P	\$2,100.00	1610.14305.6092.100
	Simon, Shannon Total											\$4,200.00	
BIOW99	Smith, Amanda	@00041812	20668	BIOL	1322	31	SCIENC203		1	5/11/2018	F	\$1,260.00	1110.14301.6092.100
	Smith, Amanda Total											\$1,260.00	
LAW001	Smith, Grady	@00090332						1 extra prep			F	\$525.00	1110.14024.6092.102
	Smith, Grady Total											\$525.00	
MATF99	Smith, Yvonne	@00278169	20013	MATH	1314	22	FBTC220		1	5/11/2018	F	\$700.00	1210.14305.6092.100
MATF99	Smith, Yvonne	@00278169	20026	MATH	1325	26	FBTC219		1	5/11/2018	F	\$525.00	1210.14305.6092.100
	Smith, Yvonne Total											\$1,225.00	
													(1 Prep @ 525)
BIOS99	Snow, Camille	@00368244	20647	BIOL	2402	29	SUGUH281		1	5/11/2018	P	\$2,100.00	1610.14301.6092.100
BIOS99	Snow, Camille	@00368244	20650	BIOL	2402	23	SUGUH253		1	5/11/2018	P	\$840.00	1610.14301.6092.100
BIOS99	Snow, Camille	@00368244	22382	BIOL	2402	12	SUGUH253		1	5/11/2018	P	\$840.00	1610.14301.6092.100
	Snow, Camille Total											\$3,780.00	
CSTS99	Snyder, Karen	@00356786	22477	IMED	1301	16	SUGUH378		1	5/11/2018	P	\$2,100.00	1610.14809.6092.102
	Snyder, Karen Total											\$2,100.00	
ENGF99	Soliz, Theresa	@00351376	22461	INRW	0307	10	FBTC220		1	5/11/2018	P	\$2,800.00	1210.14506.6092.100
	Soliz, Theresa Total											\$2,800.00	

BIOS99	Valdez, Sean	@00348960	20609	BIOL	1406	36	SUGUH263		1	5/11/2018	F	\$2,100.00	1610.14301.6092.100
BIOS99	Valdez, Sean	@00348960	20615	BIOL	1406	24	SUGUH247		1	5/11/2018	F	\$840.00	1610.14301.6092.100
	Valdez, Sean Total											\$2,940.00	
MUSS99	Waddill, Rochelle	@00294329	22311	MUSI	1306	36	WWW		1	5/11/2018	P	\$2,100.00	1110.14505.6092.100
	Waddill, Rochelle Total											\$2,100.00	
GEOW99	Wade, Larry	@00241269	21605	GEOG	1303	35	WWW		1	5/11/2018	P	\$2,100.00	1110.14702.6092.100
	Wade, Larry Total											\$2,100.00	
MUSW99	Waldrop, Joe	@00231110	22763	MUAP	2247	1	FINART125		1	5/11/2018	F	\$700.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	22593	MUSI	1312	6	FINART125		1	5/11/2018	F	\$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	22534	MUSI	2312	2	FINART111		1	5/11/2018	F	\$525.00	1110.14505.6092.100
	Waldrop, Joe Total						1 extra hour 2 extra preps					\$1,750.00	
CHMS99	Wang, Shuangyan	@00370475	20761	CHEM	1411	12	SUGUH162		1	5/11/2018	P	\$2,100.00	1610.14302.6092.100
CHMS99	Wang, Shuangyan	@00370475	22275	CHEM	1411	13	SUGUH357		1	5/11/2018	P	\$1,260.00	1610.14302.6092.100
	Wang, Shuangyan Total											\$3,360.00	
BIOW99	Waters, Wendy	@00003670	20671	BIOL	1406	19	SCIENC103		1	5/11/2018	F	\$1,260.00	1110.14301.6092.100
	Waters, Wendy Total											\$1,260.00	
MATW99	Whitaker, Gail	@00213066	20741	MATH	0308	28	PEACE101		1	5/11/2018	P	\$2,100.00	1110.14306.6092.100
MATW99	Whitaker, Gail	@00213066	20744	MATH	0312	28	PEACE101		1	5/11/2018	P	\$2,100.00	1110.14306.6092.100
MATW99	Whitaker, Gail	@00213066	22670	MATH	0312	30	PEACE101		1	5/11/2018	P	\$2,100.00	1110.14306.6092.100
	Whitaker, Gail Total											\$6,300.00	
DENW99	Wilson, Gina	@00026666	21671	DHYG	2362	3	JOHNSO130		1	5/11/2018	P	\$10,640.00	1110.14182.6092.102
	Wilson, Gina Total											\$10,640.00	
BOEF99	Wilson, Susan	@00369628	22238	ACCT	2302	7	FBTC205		1	5/11/2018	P	\$2,100.00	1210.14807.6092.100
BOEW99	Wilson, Susan	@00369628	22240	ACCT	2302	20	PEACE107		1	5/11/2018	P	\$2,100.00	1110.14807.6092.100
	Wilson, Susan Total											\$4,200.00	
HISW99	Wind, Joy	@00055863	22181	HIST	1302	16	ADMIN213	H3	1	5/11/2018	F	\$2,100.00	1110.14701.6092.100
HISW99	Wind, Joy	@00055863	20404	HIST	1302		ADMIN209	H9	1	5/11/2018	F	\$2,100.00	1110.14701.6092.100
	Wind, Joy Total											\$4,200.00	
ENGS99	Woleslagle, Julieta	@00286570	20256	ENGL	1302	19	SUGUH275		1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Woleslagle, Julieta	@00286570	20211	ENGL	1302	7	SUGUH265	E9	1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
ENGS99	Woleslagle, Julieta	@00286570	22969	ENGL	1302	15	SUGUH281	ES	1	5/11/2018	P	\$2,100.00	1610.14503.6092.100
	Woleslagle, Julieta Total											\$6,300.00	
CSTW99	Woods, David	@00292789	22148	COSC	1301	20	WWW		1	5/11/2018	F	\$1,925.00	1110.14809.6092.102
CSTS99	Woods, David	@00292789	22050	COSC	2425	14	SUGUH378		1	5/11/2018	F	\$525.00	1610.14809.6092.102
CSTS99	Woods, David	@00292789	22888	LEAD	1100	11	SUGUH378		1	5/11/2018	F	\$525.00	1610.14809.6092.102
	Woods, David Total											\$2,975.00	

