

WAIVERS - 2018-19 DETAIL

| accountnumber | project | fisperiod | amount | date | type | description | referencenumber | transcode | coursedisp | termcode | termdesc | fedaid | custid | custname |
|-------------------------------|---------|-----------|-----------------|-----------|-------|--------------------|-----------------|----------------|------------|----------|----------------|--------|---------|----------------------------|
| 100-00-000-00-4472 | 0000 | | 816.00 | | 43282 | JE | WAIVER | ARPMT201851893 | 910010 | 20191 | 2018/19-Summer | FALSE | 7040210 | NAGAMATSU, CHASE J. |
| 100-00-000-00-4472 | 0000 | 201910 | 816.00 | | 43362 | CR | PAYMENT | ARPMT201913205 | 910010 | 20192 | 2018/19-Fall | FALSE | 7040210 | NAGAMATSU, CHASE J. |
| 100-00-000-00-4472 | 0000 | 201910 | 816.00 | | 43381 | CR | PAYMENT | ARPMT201917686 | 910010 | 20192 | 2018/19-Fall | FALSE | 4959654 | MARTIN, MARY K. |
| 100-00-000-00-4472 | 0000 | 201910 | 1,122.00 | | 43381 | CR | PAYMENT | ARPMT201917688 | 910010 | 20192 | 2018/19-Fall | FALSE | 3511511 | PATTEN, TABOR J. |
| 100-00-000-00-4472 | 0000 | 201910 | 35.00 | | 43384 | CR | PAYMENT | ARPMT201917954 | 910010 | 20192 | 2018/19-Fall | FALSE | 7456061 | GROSS, ROBERT B. |
| 100-00-000-00-4472 | 0000 | 201910 | -35.00 | | 43384 | CR | PAYMENT | ARPMT201917955 | 910010 | 20192 | 2018/19-Fall | FALSE | 7456061 | GROSS, ROBERT B. |
| 100-00-000-00-4472 | 0000 | 201910 | 30.00 | | 43384 | CR | PAYMENT | ARPMT201917956 | 910010 | 20192 | 2018/19-Fall | FALSE | 7456061 | GROSS, ROBERT B. |
| 100-00-000-00-4472 | 0000 | 201910 | 30.00 | | 43418 | CR | PAYMENT | ARPMT201919788 | 910010 | 20192 | 2018/19-Fall | FALSE | 7173210 | OCHOA, RUTH N. |
| 100-00-000-00-4472 | 0000 | 201910 | -30.00 | | 43419 | CR | PAYMENT | ARPMT201919836 | 910010 | 20192 | 2018/19-Fall | FALSE | 7173210 | OCHOA, RUTH N. |
| 100-00-000-00-4472 | 0000 | 201910 | 600.00 | | 43475 | CR | PAYMENT | ARPMT201930765 | 910010 | 20193 | 2018/19-Winter | FALSE | 9009067 | FORT, CHARLENE L. |
| 100-00-000-00-4472 | 0000 | 201910 | 300.00 | | 43475 | CR | PAYMENT | ARPMT201930768 | 910010 | 20193 | 2018/19-Winter | FALSE | 8551297 | HALSETH, MELLISSA M. |
| 100-00-000-00-4472 | 0000 | 201910 | 600.00 | | 43475 | CR | PAYMENT | ARPMT201930770 | 910010 | 20193 | 2018/19-Winter | FALSE | 9941663 | MENDEZ ROBLES, FELIPE |
| 100-00-000-00-4472 | 0000 | 201910 | 600.00 | | 43475 | CR | PAYMENT | ARPMT201930773 | 910010 | 20193 | 2018/19-Winter | FALSE | 7253187 | O'CONNOR, KATRINA J. |
| 100-00-000-00-4472 | 0000 | 201910 | 600.00 | | 43475 | CR | PAYMENT | ARPMT201930775 | 910010 | 20193 | 2018/19-Winter | FALSE | 5670481 | TUCKER, JULIE M. |
| 100-00-000-00-4472 | 0000 | 201910 | -600.00 | | 43481 | CR | PAYMENT | ARPMT201931662 | 910010 | 20193 | 2018/19-Winter | FALSE | 9009067 | FORT, CHARLENE L. |
| 100-00-000-00-4472 | 0000 | 201910 | -600.00 | | 43481 | CR | PAYMENT | ARPMT201931665 | 910010 | 20193 | 2018/19-Winter | FALSE | 7253187 | O'CONNOR, KATRINA J. |
| 100-00-000-00-4472 | 0000 | 201910 | -300.00 | | 43481 | CR | PAYMENT | ARPMT201931668 | 910010 | 20193 | 2018/19-Winter | FALSE | 8551297 | HALSETH, MELLISSA M. |
| 100-00-000-00-4472 | 0000 | 201910 | -600.00 | | 43481 | CR | PAYMENT | ARPMT201931670 | 910010 | 20193 | 2018/19-Winter | FALSE | 9941663 | MENDEZ ROBLES, FELIPE |
| 100-00-000-00-4472 | 0000 | 201910 | -600.00 | | 43481 | CR | PAYMENT | ARPMT201931672 | 910010 | 20193 | 2018/19-Winter | FALSE | 5670481 | TUCKER, JULIE M. |
| 100-00-000-00-4472 | 0000 | 201910 | 816.00 | | 43481 | CR | PAYMENT | ARPMT201931717 | 910010 | 20193 | 2018/19-Winter | FALSE | 7040210 | NAGAMATSU, CHASE J. |
| 100-00-000-00-4472 | 0000 | 201910 | 1,224.00 | | 43481 | CR | PAYMENT | ARPMT201931719 | 910010 | 20193 | 2018/19-Winter | FALSE | 3511511 | PATTEN, TABOR J. |
| 100-00-000-00-4472 | 0000 | 201910 | 30.00 | | 43489 | CR | PAYMENT | ARPMT201932522 | 910010 | 20193 | 2018/19-Winter | FALSE | 7580763 | CONTRERAS, KELSEY |
| 100-00-000-00-4472 | 0000 | 201910 | 30.00 | | 43489 | CR | PAYMENT | ARPMT201932551 | 910010 | 20193 | 2018/19-Winter | FALSE | 8830329 | SULLIVAN, KELLY |
| 100-00-000-00-4472 | 0000 | 201910 | 816.00 | | 43566 | CR | PAYMENT | ARPMT201945398 | 910010 | 20194 | 2018/19-Spring | FALSE | 3511511 | PATTEN, TABOR J. |
| 100-00-000-00-4472 | 0000 | 201910 | 816.00 | | 43566 | CR | PAYMENT | ARPMT201945399 | 910010 | 20194 | 2018/19-Spring | FALSE | 7531497 | PENTZ, ADAM R. |
| 100-00-000-00-4472 | 0000 | 201911 | 30.00 | | 43593 | CR | PAYMENT | ARPMT201946961 | 910010 | 20194 | 2018/19-Spring | FALSE | 6384738 | HUGHES, NICOLE |
| 100-00-000-00-4472 | 0000 | 201911 | -30.00 | | 43614 | CR | PAYMENT | ARPMT201947953 | 910010 | 20194 | 2018/19-Spring | FALSE | 6384738 | HUGHES, NICOLE |
| 100-00-000-00-4472 | 0000 | 201912 | 51.00 | | 43620 | CR | PAYMENT | ARPMT201948291 | 910010 | 20194 | 2018/19-Spring | FALSE | 4476750 | BEEKS, PEYTON A. |
| TUITION WAIVER-CL-CONF | | | 7,383.00 | | | | | | | | | | | |
| 100-00-000-00-4473 | 0000 | 201901 | 408.00 | | JE | JE 1 | ARPMT201851875 | 910020 | | 20191 | 2018/19-Summer | FALSE | 9261221 | SPEZIA-SHWIFF, NICHOLAS G. |
| | | | 816.00 | | | | ARPMT201851892 | 910020 | | 20191 | 2018/19-Summer | FALSE | 7531497 | PENTZ, ADAM R. |
| 100-00-000-00-4473 | 0000 | 201903 | -538.00 | | JE | PYMT 991-4: JE 221 | | | | | | | | |
| 100-00-000-00-4473 | 0000 | 201910 | 548.00 | 9/26/2018 | CR | PAYMENT | ARPMT201915546 | 910020 | | 20192 | 2018/19-Fall | FALSE | 9914309 | FREYSINGER, MICHAEL G. |
| 100-00-000-00-4473 | 0000 | 201910 | -548.00 | 9/26/2018 | CR | PAYMENT | ARPMT201915547 | 910020 | | 20192 | 2018/19-Fall | FALSE | 9914309 | FREYSINGER, MICHAEL G. |
| 100-00-000-00-4473 | 0000 | 201910 | 538.00 | 9/26/2018 | CR | PAYMENT | ARPMT201915548 | 910020 | | 20192 | 2018/19-Fall | FALSE | 9914309 | FREYSINGER, MICHAEL G. |
| 100-00-000-00-4473 | 0000 | 201910 | 102.00 | 10/2/2018 | CR | PAYMENT | ARPMT201916953 | 910020 | | 20192 | 2018/19-Fall | FALSE | 3126576 | MILLER, EMILIE D. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 10/3/2018 | CR | PAYMENT | ARPMT201917065 | 910020 | | 20192 | 2018/19-Fall | FALSE | 5154921 | CASADY, BRIAN D. |
| 100-00-000-00-4473 | 0000 | 201910 | 612.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917672 | 910020 | | 20192 | 2018/19-Fall | FALSE | 1934964 | HUGHES, DANIEL T. |
| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917678 | 910020 | | 20192 | 2018/19-Fall | FALSE | 3265110 | ADAMS, THERESE M. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917679 | 910020 | | 20192 | 2018/19-Fall | FALSE | 9528462 | BOLTON, CHRIS T. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917680 | 910020 | | 20192 | 2018/19-Fall | FALSE | 6008829 | CURTIS, JENNIFER B. |
| 100-00-000-00-4473 | 0000 | 201910 | 510.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917681 | 910020 | | 20192 | 2018/19-Fall | FALSE | 6096397 | HUSZAR, SILVIA |

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| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917687 | 910020 | 20192 | 2018/19-Fall | FALSE | 6690987 | NEITLING, JUANITA J. |
| 100-00-000-00-4473 | 0000 | 201910 | 1,428.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917689 | 910020 | 20192 | 2018/19-Fall | FALSE | 7531497 | PENTZ, ADAM R. |
| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917690 | 910020 | 20192 | 2018/19-Fall | FALSE | 1434033 | BICKLE, DAKOTA |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931693 | 910020 | 20193 | 2018/19-Winter | FALSE | 9528462 | BOLTON, CHRIS T. |
| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931694 | 910020 | 20193 | 2018/19-Winter | FALSE | 6574997 | CARMICHEAL, JONATHAN S. |
| 100-00-000-00-4473 | 0000 | 201910 | 612.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931709 | 910020 | 20193 | 2018/19-Winter | FALSE | 1934964 | HUGHES, DANIEL T. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931715 | 910020 | 20193 | 2018/19-Winter | FALSE | 4688155 | LYON, GAIL C. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931716 | 910020 | 20193 | 2018/19-Winter | FALSE | 4088054 | MCMILLAN, MARY R. |
| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931718 | 910020 | 20193 | 2018/19-Winter | FALSE | 6690987 | NEITLING, JUANITA J. |
| 100-00-000-00-4473 | 0000 | 201910 | 1,224.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931720 | 910020 | 20193 | 2018/19-Winter | FALSE | 7531497 | PENTZ, ADAM R. |
| 100-00-000-00-4473 | 0000 | 201910 | 306.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931721 | 910020 | 20193 | 2018/19-Winter | FALSE | 1367200 | SLAGLE, THOMAS J. |
| 100-00-000-00-4473 | 0000 | 201910 | 204.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931723 | 910020 | 20193 | 2018/19-Winter | FALSE | 9971519 | WILLIAMS, DENNIS L. |
| 100-00-000-00-4473 | 0000 | 201910 | 30.00 | 1/23/2019 | CR | PAYMENT | ARPMT201932461 | 910020 | 20193 | 2018/19-Winter | FALSE | 8722771 | MORSE, PATRICIA A. |
| 100-00-000-00-4473 | 0000 | 201910 | 612.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945390 | 910020 | 20194 | 2018/19-Spring | FALSE | 1934964 | HUGHES, DANIEL T. |
| 100-00-000-00-4473 | 0000 | 201910 | 408.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945392 | 910020 | 20194 | 2018/19-Spring | FALSE | 8841620 | JAEGER, LINNEA M. |
| 100-00-000-00-4473 | 0000 | 201910 | 204.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945393 | 910020 | 20194 | 2018/19-Spring | FALSE | 6626522 | JENNINGS, JOYCE K. |
| 100-00-000-00-4473 | 0000 | 201910 | -204.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945394 | 910020 | 20194 | 2018/19-Spring | FALSE | 6626522 | JENNINGS, JOYCE K. |
| TUITION WAIVER-FACULTY | | | 11,148.00 | | | | | | | | | | |
| 100-00-000-00-4474 | 0000 | 201910 | 408.00 | 8/15/2018 | CR | PAYMENT | ARPMT20197535 | 910030 | 20191 | 2018/19-Summer | FALSE | 3893660 | STASAK, GIDEON D. |
| 100-00-000-00-4474 | 0000 | 201910 | 30.00 | 8/22/2018 | CR | PAYMENT | ARPMT20198356 | 910030 | 20191 | 2018/19-Summer | FALSE | 2392781 | JEPSON, DORIS R. |
| 100-00-000-00-4474 | 0000 | 201910 | 714.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917682 | 910030 | 20192 | 2018/19-Fall | FALSE | 2432462 | JUDAH, COURTNEY M. |
| 100-00-000-00-4474 | 0000 | 201910 | 1,428.00 | 10/8/2018 | CR | PAYMENT | ARPMT201917685 | 910030 | 20192 | 2018/19-Fall | FALSE | 7524609 | LEIBOWITZ, LORI A. |
| 100-00-000-00-4474 | 0000 | 201910 | 408.00 | 10/18/2018 | CR | PAYMENT | ARPMT201918466 | 910030 | 20192 | 2018/19-Fall | FALSE | 5126628 | LEWIS, SUSAN E. |
| 100-00-000-00-4474 | 0000 | 201910 | 510.00 | 12/18/2018 | CR | PAYMENT | ARPMT201926262 | 910030 | 20193 | 2018/19-Winter | FALSE | 5126628 | LEWIS, SUSAN E. |
| 100-00-000-00-4474 | 0000 | 201910 | 714.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931711 | 910030 | 20193 | 2018/19-Winter | FALSE | 2432462 | JUDAH, COURTNEY M. |
| 100-00-000-00-4474 | 0000 | 201910 | 1,428.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931713 | 910030 | 20193 | 2018/19-Winter | FALSE | 7524609 | LEIBOWITZ, LORI A. |
| 100-00-000-00-4474 | 0000 | 201910 | 153.00 | 1/16/2019 | CR | PAYMENT | ARPMT201931722 | 910030 | 20193 | 2018/19-Winter | FALSE | 9261221 | SPEZIA-SHWIFF, NICHOLAS G. |
| 100-00-000-00-4474 | 0000 | 201910 | 30.00 | 1/23/2019 | CR | PAYMENT | ARPMT201932453 | 910030 | 20193 | 2018/19-Winter | FALSE | 1318772 | WILLIS, ANN M. |
| 100-00-000-00-4474 | 0000 | 201910 | 51.00 | 3/8/2019 | CR | PAYMENT | ARPMT201936478 | 910030 | 20193 | 2018/19-Winter | FALSE | 9261221 | SPEZIA-SHWIFF, NICHOLAS G. |
| 100-00-000-00-4474 | 0000 | 201910 | 816.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945396 | 910030 | 20194 | 2018/19-Spring | FALSE | 2432462 | JUDAH, COURTNEY M. |
| 100-00-000-00-4474 | 0000 | 201910 | 918.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945397 | 910030 | 20194 | 2018/19-Spring | FALSE | 7524609 | LEIBOWITZ, LORI A. |
| 100-00-000-00-4474 | 0000 | 201910 | 204.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945402 | 910030 | 20194 | 2018/19-Spring | FALSE | 9261221 | SPEZIA-SHWIFF, NICHOLAS G. |
| 100-00-000-00-4474 | 0000 | 201910 | 510.00 | 4/11/2019 | CR | PAYMENT | ARPMT201945403 | 910030 | 20194 | 2018/19-Spring | FALSE | 1183801 | VIEMEISTER, SARAJANE L. |
| TUITION WAIVER-MGT | | | 8,322.00 | | | | | | | | | | |
| 100-00-000-00-4476 | 0000 | 201913 | 30.00 | 10/5/2018 | CR | PAYMENT | ARPMT201917402 | 910050 | 20192 | 2018/19-Fall | FALSE | 7426506 | MANZO DE GARCIA, GRISELDA |
| 100-00-000-00-4476 | 0000 | 201913 | 30.00 | 10/5/2018 | CR | PAYMENT | ARPMT201917403 | 910050 | 20192 | 2018/19-Fall | FALSE | 3101700 | STAGER, JENNIFER L. |
| 100-00-000-00-4476 | 0000 | 201913 | 30.00 | 1/24/2019 | CR | PAYMENT | ARPMT201932549 | 910050 | 20193 | 2018/19-Winter | FALSE | 8830329 | SULLIVAN, KELLY |
| 100-00-000-00-4476 | 0000 | 201913 | -30.00 | 1/24/2019 | CR | PAYMENT | ARPMT201932550 | 910050 | 20193 | 2018/19-Winter | FALSE | 8830329 | SULLIVAN, KELLY |
| 100-00-000-00-4476 | 0000 | 201913 | 600.00 | 3/14/2019 | CR | PAYMENT | ARPMT201938460 | 910050 | 20193 | 2018/19-Winter | FALSE | 2490692 | FERRES, MONTANA S. |
| 100-00-000-00-4476 | 0000 | 201913 | -600.00 | 3/21/2019 | CR | PAYMENT | ARPMT201939978 | 910050 | 20193 | 2018/19-Winter | FALSE | 2490692 | FERRES, MONTANA S. |
| 100-00-000-00-4476 | 0000 | 201913 | 30.00 | 8/30/2018 | CR | PAYMENT | ARPMT20199665 | 910050 | 20191 | 2018/19-Summer | FALSE | 8643990 | HARTER, MAUREEN K. |
| WAIVERS-NONCREDIT-FACULTY | | | 90.00 | | | | | | | | | | |

accountnumber project fisperiod amount date type description referencenumber transcode coursedisp termcode termdesc fedaid custid custname

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| 100-00-000-00-4477 | 0000 | 201913 | 79.00 | 9/13/2018 CR | PAYMENT | ARPMT201911782 | 910060 | 20192 | 2018/19-Fall | FALSE | 4749471 | BOLTON, TAMA M. |
| WAIVERS-NONCREDIT-MANAGEMENT | | | 79.00 | | | | | | | | | |

TOTAL WAIVERS 2018-19 **27,022.00**

[Redacted]

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| [REDACTED] |

