

2024 Summer I Overloads

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
PSYW99	Aldana, Dawn	@00286457	30093	PSYC	2301	F20	31	ONLINE	P2	15	7/5/2024	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	31025	PSYC	2301	301	3	ONLINE	P2	15	7/5/2024	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	30572	PSYC	1300	F20	27	ONLINE	P9	15	7/5/2024	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	31003	PSYC	1300	301	8	ONLINE	P9	15	7/5/2024	F	\$1,050.00	1110.14704.6092.100
	Aldana, Dawn Total												\$4,200.00	
ENGW99	Allbritton, William	@00286099	30379	PHIL	1301	F20	18	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total												\$2,100.00	
GEOW99	Anderson, Peter	@00373095	30897	GEOL	1303	F20	36	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14303.6092.100
	Anderson, Peter Total												\$2,100.00	
SPEW99	Arroyos, Jorge	@00207136	31018	SPCH	1315	300	11	ONLINE			7/5/2024	F	\$2,100.00	1110.14507.6092.100
	Arroyos, Jorge Total												\$2,100.00	
HISW99	Bennett, Jason	@00411224	30112	HIST	1301	F20	35	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14701.6092.100
HISW99	Bennett, Jason	@00411224	30773	HIST	1302	F20	35	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14701.6092.100
	Bennett, Jason Total												\$4,200.00	
GOVW99	Betancourt, Michele	@00319056	30849	GOVT	2305	F21	34	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	30625	GOVT	2305	F20	35	ONLINE	G1	15	7/5/2024	F	\$1,050.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	31031	GOVT	2305	300	2	ONLINE	G1	15	7/5/2024	F	\$1,050.00	1110.14703.6092.100
	Betancourt, Michele Total												\$4,200.00	
PSYS99	Binkley-Webb, Ophelia	@00218408	30991	PSYC	1300	F90	8	SUGUH162		15	7/5/2024	F	\$2,100.00	1610.14704.6092.100
	Binkley-Webb, Ophelia Total												\$2,100.00	
BIOF99	Braeuer, Russell	@00136226	30689	BIOL	2401	F40	23	FBTC216		15	7/5/2024	F	\$2,100.00	1210.14301.6092.100
BIOF99	Braeuer, Russell	@00136226	30689	BIOL	2401	F40	24	FBTC213		15	7/5/2024	F	\$840.00	1210.14301.6092.100
	Braeuer, Russell Total												\$2,940.00	
BIOS99	Cherukara, Johnson	@00235467	30542	BIOL	2401	F92	16	SUGUH262		15	7/5/2024	F	\$2,100.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	30542	BIOL	2401	F92	16	SUGUH257		15	7/5/2024	F	\$840.00	1610.14301.6092.100
	Cherukara, Johnson Total												\$2,940.00	
CRMW99	Clark, Linda	@00135346	30867	CRIJ	1301	F20	8	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14706.6092.102
	Clark, Linda Total												\$2,100.00	
SPEF99	Conner, James	@00105582	30004	SPCH	1315	F40	7	FBTC204		15	7/5/2024	P	\$2,100.00	1210.14507.6092.100
	Conner, James Total												\$2,100.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENGW99	Cooper-Edwards, Jacquelyn	@00256963	30976	ENGL	2327	F20	25	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Cooper-Edwards, Jacquelyn	@00256963	30304	ENGL	1301	F22	24	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14503.6092.100
	Cooper-Edwards, Jacquelyn Total												\$4,200.00	
ARTW99	Curtis, Dianne	@00275729	30966	ARTS	1303	160	25	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14501.6092.100
	Curtis, Dianne Total												\$2,100.00	
BIOW99	Dettling, John	@00048838	30629	BIOL	2401	F20	20	SCIENC103		15	7/5/2024	F	\$2,100.00	1110.14301.6092.100
BIOW99	Dettling, John	@00048838	30629	BIOL	2401	F20	20	SCIENC108		15	7/5/2024	F	\$840.00	1110.14301.6092.100
	Dettling, John Total												\$2,940.00	
MATW99	Dick, Deanna	@00363122	30932	MATH	2412	F20	32	ONLINE	M5	15	7/5/2024	P	\$1,400.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	31029	MATH	2412	300	1	ONLINE	M5	15	7/5/2024	P	\$1,400.00	1110.14305.6092.100
	Dick, Deanna Total												\$2,800.00	
	(4hrs. X 700 = 2800)													
WEL002	Dittmar, Aaron	@00128324	30907	WLDG	1417	101	8	REYNOL102		1	7/5/2024	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324					PREP						\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total												\$4,025.00	
	5 hrs Overload													
DENW99	Dobbs, Pamela	@00018382	30715	DHYG	1219	L01	9	JOHNSO107		15	7/5/2024	F	\$840.00	1110.14182.6092.102
	Dobbs, Pamela	@00018382	30863	DHYG	1219	101	18	JOHNSO107		15	7/5/2024	F	\$560.00	1110.14182.6092.102
	Dobbs, Pamela	@00018382	30864	DHYG	1219	L02	9	JOHNSO107		15	7/5/2024	F	\$840.00	1110.14182.6092.102
	Dobbs, Pamela Total												\$2,240.00	
	1 lec +3 lab = 64 contact hrs x \$35/hr = \$2240.00													
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	F40	22	FBTC215		15	7/5/2024	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	F40	22	FBTC214		15	7/5/2024	F	\$840.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,940.00	
BOEW99	Falloon, Donna	@00259291	30125	BUSI	1301	F20	27	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	30996	BUSI	2305	F20	40	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14807.6092.100
	Falloon, Donna Total												\$4,200.00	
ELCW99	Foyt, Dana	@00005526	30984	EDUC	1301	F20	7	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												\$2,100.00	
ENGW99	Free, Adrianna	@00408614	30329	ENGL	1301	373	5	ONLINE		15	7/5/2024	P	\$1,050.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	31033	ENGL	1301	F21	11	ONLINE		15	7/5/2024	P	\$1,050.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	30971	ENGL	1301	371	22	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14503.6092.100
	Free, Adrianna Total												\$4,200.00	
MATF99	Green, Lauren	@00317698	30634	MATH	1342	F40	11	FBTC221		15	7/5/2024	F	\$2,100.00	1210.14305.6092.100
	Green, Lauren Total												\$2,100.00	
	(3hrs. X 700 = 2100)													

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
HISW99	Guidry, Justin	@00375183	30861	HIST	1302	F21	35	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	30114	HIST	1301	300	2	ONLINE	H2	15	7/5/2024	F	\$1,050.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	30860	HIST	1301	F21	33	ONLINE	H2	15	7/5/2024	F	\$1,050.00	1110.14701.6092.100
	Guidry, Justin Total												\$4,200.00	
CHMW99	Herndon, Latasha	@00284737	30062	CHEM	1411	L21	37	ONLINE		15	7/5/2024	F	\$1,890.00	1110.14302.6092.100
CHMW99	Herndon, Latasha	@00284737	30066	CHEM	1411	F20	50	ONLINE		15	7/5/2024	F	\$3,500.00	1110.14302.6092.100
CHMF99	Herndon, Latasha	@00284737	30939	CHEM	1411	L42	13	FBTC208		15	7/5/2024	F	\$1,260.00	1210.14302.6092.100
	Herndon, Latasha Total	(6.60hrs. X 700 = 4620 + 1400 (50-59 in CRN30066) + 630 (.90 x 700 = 630 for over 24 in Lab CRN30062)											\$6,650.00	
SPEW99	Jones, Tiffany	@00351307	31007	SPCH	1318	F20	23	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14507.6092.100
	Jones, Tiffany Total												\$2,100.00	
ENGF99	King, Nathan	@00405375	30953	NCBI	0300	F90	8	FBTC229		15	7/5/2024	F	\$2,100.00	1210.14503.6092.100
ENGF99	King, Nathan	@00405375	30969	ENGL	1301	F40	8	FBTC201		15	7/5/2024	F	\$1,050.00	1210.14503.6092.100
ENGF99	King, Nathan	@00405375	30970	ENGL	1301	F42	11	FBTC201		15	7/5/2024	F	\$1,050.00	1210.14503.6092.100
	King, Nathan Total												\$4,200.00	
SOCW99	Loessin, Jon	@00094544	30096	SOCI	1301	F20	34	ONLINE	S1	15	7/5/2024	F	\$1,050.00	1110.14705.6092.100
SOCW99	Loessin, Jon	@00094544	31019	SOCI	1301	300	1	ONLINE	S1	15	7/5/2024	F	\$1,050.00	1110.14705.6092.100
	Loessin, Jon Total												\$2,100.00	
ENGW99	Lopez, Santiago	@00298511	30200	ENGL	1302	F21	24	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Lopez, Santiago	@00298511	30012	ENGL	1302	307	1	ONLINE		15	7/5/2024	F	\$1,050.00	1110.14503.6092.100
ENGW99	Lopez, Santiago	@00298511	30895	ENGL	1302	F20	16	ONLINE		15	7/5/2024	F	\$1,050.00	1110.14503.6092.100
	Lopez, Santiago Total												\$4,200.00	
CSTW99	Lyford, Stephen	@00278507	30418	BCIS	1305	F20	22	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14809.6092.102
	Lyford, Stephen Total												\$2,100.00	
ENGF99	Magowan, Joy	@00320623	30878	HUMA	1301	F41	12	FBTC211		15	7/5/2024	F	\$2,100.00	1210.14503.6092.100
	Magowan, Joy Total												\$2,100.00	
BIOW99	Mahlmann, Jennifer	@00003302	30048	BIOL	1406	F20	22	ONLINE	B1	15	7/5/2024	F	\$1,470.00	1110.14301.6092.100
BIOW99	Mahlmann, Jennifer	@00003302	31011	BIOL	1406	351	2	ONLINE	B1	15	7/5/2024	F	\$1,470.00	1110.14301.6092.100
	Mahlmann, Jennifer Total												\$2,940.00	
MATS99	Mathews, Telma	@00383479	30874	MATH	2413	F90	10	SUGUH261	M6	15	7/5/2024	F	\$1,400.00	1610.14305.6092.100
MATS99	Mathews, Telma	@00283479	31043	MATH	2413	300	1	SUGUH 261	M6	15	7/5/2024	F	\$1,400.00	1610.14305.6092.100
	Mathews, Telma Total						(4hrs. X 700 = 2800)						\$2,800.00	
MUSW99	May, Brittany	@00359100	30613	MUSI	1310	F20	33	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14505.6092.100
	May, Brittany Total												\$2,100.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET	
DENW99	Mayfield, Shelley	@00107630	30715	DHYG	1219	L01	9	JOHNSO107		15	7/5/2024	F	\$840.00	1110.14182.6092.102	
	Mayfield, Shelley	@00107630	30864	DHYG	1219	L02	9	JOHNSO107		15	7/5/2024	F	\$840.00	1110.14182.6092.102	
	Mayfield, Shelley Total		3 lab hrs =48 contact hrs x \$35/hr = \$1680											\$1,680.00	
ELCW99	McCarstle, Sandra	@00405643	30986	TECA	1354	F20	7	ONLINE		15	7/5/2024	F	\$1,890.00	1110.14707.6092.102	
	McCarstle, Sandra Total			less \$210 - Owed .3 \$210 for Spring 2024										\$1,890.00	
SPES99	Mclarty, Andra	@00303604	30999	SPCH	1315	F91	11	SUGUH164			7/5/2024		\$2,100.00	1610.14507.6092.100	
	Mclarty, Andra Total												\$2,100.00		
DRAW99	Mclarty, Greg	@00280387	30879	DRAM	1310	F20	26	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14502.6092.100	
	Mclarty, Greg Total												\$2,100.00		
MATF99	Moore, Melissa	@00334949	30981	MATH	0306	F40	11	FBTC216		15	7/5/2024	F	\$2,100.00	1210.14306.6092.100	
	Moore, Melissa Total						(3hrs. X 700 = 2100)						\$2,100.00		
PSYS99	Ogle, Judy	@00277195	30090	PSYC	2301	F90	17	SUGUH162		15	7/5/2024	F	\$2,100.00	1610.14704.6092.100	
PSYW99	Ogle, Judy	@00277195	30536	PSYC	2314	F20	34	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14704.6092.100	
	Ogle, Judy Total												\$4,200.00		
GOVW99	Oglesbee, Jill	@00383994	30654	GOVT	2306	F20	35	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14703.6092.100	
GOVW99	Oglesbee, Jill	@00383994	30656	GOVT	2306	F21	35	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14703.6092.100	
	Oglesbee, Jill Total												\$4,200.00		
KINW99	Porras, Andrew	@00265285	30726	PHED	1164	F20	23	ONLINE		15	7/5/2024	F	\$1,400.00	1110.14309.6092.100	
	Porras, Andrew Total												\$1,400.00		
MATS99	Price, Carl	@00362573	30077	MATH	1314	F91	18	SUGUH274		15	7/5/2024	F	\$2,100.00	1610.14305.6092.100	
	Price, Carl Total						(3hrs. X 700 = 2100)						\$2,100.00		
SPEW99	Prisner, Karen	@00228220	30997	SPCH	1315	F20	25	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14507.6092.100	
	Prisner, Karen Total												\$2,100.00		
GOVF99	Rexford, Elizabeth	@00130476	30990	GOVT	2305	F40	8	FBTC205		15	7/5/2024	F	\$2,100.00	1210.14703.6092.100	
	Rexford, Elizabeth Total												\$2,100.00		
ENGW99	Rodriguez, Julieta	@00286570	30267	ENGL	2311	F20	10	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14503.6092.100	
	Rodriguez, Julieta Total												\$2,100.00		
GOVS99	Schoshinski, James	@00319770	30659	GOVT	2305	F91	12	SUGUH167		15	7/5/2024	F	\$2,100.00	1610.14703.6092.100	
	Schoshinski, James Total												\$2,100.00		
CSTW99	Sellountos, Dimitrios	@00394234	30588	COSC	1301	F20	7	ONLINE		15	7/5/2024	P	\$2,100.00	1110.14809.6092.102	
	Sellountos, Dimitrios Total												\$2,100.00		

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ENGW99	Shoppa, Catherine	@00085078	30024	ENGL	1301	307	18	ONLINE	E2	15	7/5/2024	P	\$700.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	30581	ENGL	1301	F23	3	ONLINE	E2	15	7/5/2024	P	\$700.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	30894	ENGL	1301	F20	5	ONLINE	E2	15	7/5/2024	P	\$700.00	1110.14503.6092.100
	Shoppa, Catherine Total												\$2,100.00	
BOEW99	Siewert, Celine	@00295531	30616	ACCT	2301	F20	47	ONLINE		15	7/5/2024	F	\$2,800.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	30619	ACCT	2302	F20	23	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14807.6092.100
	Siewert, Celine Total												\$4,900.00	
													plus \$700 large class	
MATW99	Silverstone, Bracha	@00334329	31006	MATH	1324	F20	41	ONLINE	M1	15	7/5/2024	F	\$1,750.00	1110.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	31021	MATH	1324	300	1	ONLINE	M1	15	7/5/2024	F	\$1,050.00	1110.14305.6092.100
	Silverstone, Bracha Total												\$2,800.00	
													(3hrs. X 700 = 2100 + 700 (41-49 in CRN31006) = 2800.00)	
BIOW99	Smith, Amanda	@00041812	30468	BIOL	1322	F20	29	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14301.6092.100
	Smith, Amanda Total												\$2,100.00	
MATW99	Smith, Yvonne	@00278169	30483	MATH	1314	F20	31	ONLINE	M8	15	7/5/2024	F	\$1,050.00	1110.14305.6092.100
MATW99	Smith, Yvonne	@00278169	31035	MATH	1314	300	1	ONLINE	M8	15	7/5/2024	F	\$1,050.00	1110.14305.6092.100
	Smith, Yvonne Total												\$2,100.00	
													(3hrs. x 700 = 2100)	
ENGW99	Snider, Jessi	@00376497	30392	HUMA	1301	F20	33	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	30491	HUMA	1301	F21	20	ONLINE		15	7/5/2024	F	\$1,050.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	31037	HUMA	1301	300	2	ONLINE		15	7/5/2024	F	\$1,050.00	1110.14503.6092.100
	Snider, Jessi Total												\$4,200.00	
HISF99	Spellman, Paul	@00135026	30102	HIST	1301	F40	18	FBTC202	H5	15	7/5/2024	P	\$1,050.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	31040	HIST	1301	302	1	FBTC202	H5	15	7/5/2024	P	\$1,050.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	30103	HIST	1302	F40	10	FBTC202	H6	15	7/5/2024	P	\$1,050.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	31041	HIST	1302	301	1	FBTC202	H6	15	7/5/2024	P	\$1,050.00	1210.14701.6092.100
	Spellman, Paul Total												\$4,200.00	
BIOS99	Valdez, Sean	@00348960	30058	BIOL	1406	F90	20	SUGUH169		15	7/5/2024	F	\$2,100.00	1610.14301.6092.100
BIOS99	Valdez, Sean	@00348960	30058	BIOL	1406	F90	16	SUGUH247		15	7/5/2024	F	\$840.00	1610.14301.6092.100
	Valdez, Sean Total												\$2,940.00	
PSYW99	Vallejo, Arthur	@00376126	30471	PSYC	2301	F21	23	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14704.6092.100
	Vallejo, Arthur Total												\$2,100.00	
SPAW99	Weir Gil, Hector	@00375639	30889	SPAN	1411	F20	17	ONLINE		15	7/5/2024	F	\$2,800.00	1110.14504.6092.100
	Weir Gil, Hector Total												\$2,800.00	
PHYW99	Wu, Xuan	@00340253	30070	PHYS	1401	F20	36	ONLINE		15	7/5/2024	F	\$2,100.00	1110.14307.6092.100
PHYW99	Wu, Xuan	@00340253	30409	PHYS	1401	L21	36	ONLINE		15	7/5/2024	F	\$1,260.00	1110.14307.6092.100
	Wu, Xuan Total												\$3,360.00	
													(4.2 hrs. x 700 = 2940 + 420 (.60 x 700 = 420 for over 24 in Lab CRN30409) = 3360)	