

# Fall 2020 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
GOVS99	Acord, Amy	@00324440	12719	GOVT	2305	908	35	WWW		1	12/18/2020	F	\$2,100.00	1610.14703.6092.100
	<b>Acord, Amy Total</b>												<b>\$2,100.00</b>	
ENGW99	Allbritton, William	@00286099	11794	PHIL	1301	163	30	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	12301	PHIL	1301	160	30	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Allbritton, William Total</b>												<b>\$4,200.00</b>	
AGRIW99	Amestoy, Sean	@00135312	13009	AGRI	1419	101	10	WWW		1	12/18/2020	F	\$350.00	1110.14806.6092.100
AGRIW99	Amestoy, Sean	@00135312	13009	AGRI	1419	101						F	\$350.00	1110.14806.6092.100
	<b>Amestoy, Sean Total</b>												<b>\$700.00</b>	
GEOW99	Anderson, Peter	@00373095	12306	GEOL	1303	101	30	WWW		1	12/18/2020	F	\$420.00	1110.14303.6092.100
	<b>Anderson, Peter Total</b>												<b>\$420.00</b>	
PTCF99	Andrews, Raymond	@00394161	13139	PTAC	2420	430	15	FBTCT108		1	12/18/2020	P	\$2,800.00	1210.14308.6092.102
PTCF99	Andrews, Raymond	@00394161	13254	PTAC	2438	401	15	FBTCT108		1	12/18/2020	P	\$2,800.00	1210.14308.6092.102
	<b>Andrews, Raymond Total</b>												<b>\$5,600.00</b>	
ENGW99	Arandia, Mark	@00377882	13178	PHIL	1301	165	30	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Arandia, Mark Total</b>												<b>\$2,100.00</b>	
MATS99	Avetisyan, Nelli	@00217742	10181	MATH	1325	902	44	WWW		1	12/18/2020	F	\$700.00	1610.14305.6092.100
	<b>Avetisyan, Nelli Total</b>						<b>44 Students @ 700</b>						<b>\$700.00</b>	
CHMF99	Bankston, John	@00135889	10305	CHEM	1411	402	32	WWW		1	12/18/2020	F	\$840.00	1210.13402.6092.100
	<b>Bankston, John Total</b>						<b>(1.20 over x 700)</b>						<b>\$840.00</b>	
MATW99	Barada, Mohamad	@00319336	10342	MATH	1316	397	7	WWW	N2	1	12/18/2020	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12349	MATH	1316	398	11	WWW	N2	1	12/18/2020	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12077	MATH	2413	397	7	WWW	N3	1	12/18/2020	P	\$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	12202	MATH	2413	398	8	WWW	N3	1	12/18/2020	P	\$1,400.00	1110.14305.6092.100
MATS99	Barada, Mohamad	@00319336	10273	MATH	1314	932	44	WWW		1	12/18/2020	P	\$2,800.00	1610.14305.6092.100
	<b>Barada, Mohamad Total</b>						<b>10x700=7000 + 44 students @700</b>						<b>\$7,700.00</b>	
HISW99	Barbee, Covey	@00143133	10591	HIST	1302	397	21	WWW	H4	1	12/18/2020	P	\$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	11340	HIST	1302	398	17	WWW	H4	1	12/18/2020	P	\$1,050.00	1110.14701.6092.100
	<b>Barbee, Covey Total</b>												<b>\$2,100.00</b>	

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MATW99	Barnett, Deborah	@00256454	11218	MATH	1314	391	10	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
	<b>Barnett, Deborah Total</b>												<b>\$2,100.00</b>	
BIOS99	Berezin, Andrew	@00136972	12443	BIOL	1322	903	36	WWW		1	12/18/2020	F	\$2,100.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	10186	BIOL	1406	L92	13	WWW		1	12/18/2020	F	\$840.00	1610.14301.6092.100
	<b>Berezin, Andrew Total</b>												<b>\$2,940.00</b>	
GOVW99	Betancourt, Michele	@00319056	12710	GOVT	2305	381	17	WWW	G2	14	12/18/2020	F	\$700.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12796	GOVT	2305	366	4	WWW	G2	14	12/18/2020	F	\$700.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	13506	GOVT	2305	317	15	WWW	G2	14	12/18/2020	F	\$700.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12702	GOVT	2305	351	7	WWW	G5	14	12/18/2020	F	\$1,400.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12794	GOVT	2305	303	34	WWW	G5	14	12/18/2020	F	\$1,400.00	1110.14703.6092.100
	<b>Betancourt, Michele Total</b>						<b>41 (G5)</b>						<b>\$4,900.00</b>	
MUSF99	Blume, Shane	@00083999	11407	MUSI	1306	403	18	WWW		1	12/18/2020	P	\$ 2,100.00	1210.14505.6092.100
MUSF99	Blume, Shane	@00083999	12412	MUSI	1306	404	16	WWW		1	12/18/2020	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	L01	19	JOHNSO110A		1	12/18/2020	F	\$2,240.00	1110.14182.6092.102
	<b>Bode, Brenda Total</b>												<b>\$2,240.00</b>	
														<b>Note: 2 hrs + 2 extra hrs for Friday clinic</b>
MATS99	Borg, Nicole	@00387640	11410	MATH	1314	911	15	SUGUH252		1	12/18/2020	F	\$525.00	1610.14305.6092.100
MATS99	Borg, Nicole	@00387640	12989	MATH	1324	903	45	WWW		1	12/18/2020	F	\$700.00	1610.14305.6092.100
	<b>Borg, Nicole Total</b>						<b>1prep @525 + 45 students @ 700</b>						<b>\$1,225.00</b>	
BIOF99	Braeuer, Russell	@00136226	10149	BIOL	2401	402	24	WWW		1	12/18/2020	F	\$2,100.00	1210.14301.6092.100
	<b>Braeuer, Russell Total</b>												<b>\$2,100.00</b>	
MATW99	Buckingham, Lindsay	@00346334	12161	MATH	1324	160	27	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	12764	MATH	1342	160	22	WWW	M1	1	12/18/2020	P	\$1,050.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13467	MATH	1342	376	2	WWW	M1	1	12/18/2020	P	\$1,050.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	10351	MATH	1324	351	1	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13121	MATH	1324	336	8	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13527	MATH	1324	366	0	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13528	MATH	1324	371	3	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13576	MATH	1324	376	0	WWW	M5	1	12/18/2020	P	\$350.00	1110.14305.6092.100
	<b>Buckingham, Lindsay Total</b>						<b>6x700=4200</b>						<b>\$4,200.00</b>	
PWRB99	Caruthers, Roy	@00279626	12912	ENER	1350	502	13	WWW		1	12/18/2020	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	12325	NUCP	1371	501	21	WWW		1	12/18/2020	P	\$2,100.00	1510.14310.6092.102
PTCW99	Caruthers, Roy	@00279626	12344	PTAC	2314	530	14	WWW		1	12/18/2020	P	\$2,100.00	1510.14308.6092.102
	<b>Caruthers, Roy Total</b>												<b>\$6,300.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENGF99	Cavin, Don	@00388068	11453	ENGL	1301	924	25	WWW		1	12/18/2020	F	\$ 2,100.00	1210.14503.6092.100
	<b>Cavin, Don Total</b>												<b>\$2,100.00</b>	
ENGW99	Champion, Anne	@00393174	12384	ENGL	1302	106	26	WWW		1	12/18/2020	F	\$ 2,100.00	1110.14503.6092.100
	<b>Champion, Anne Total</b>												<b>\$2,100.00</b>	
BIOS99	Cherukara, Johnson	@00235467	10227	BIOL	2401	908	35	WWW		1	12/18/2020	F	\$2,100.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	10231	BIOL	2401	L93	15	WWW		1	12/18/2020	F	\$840.00	1610.14301.6092.100
	<b>Cherukara, Johnson Total</b>												<b>\$2,940.00</b>	
PHYS99	Chu, Kam	@00327932	12861	PHYS	2425	903	15	WWW		1	12/18/2020	F	\$840.00	1610.14307.6092.100
	<b>Chu, Kam Total</b>												<b>\$840.00</b>	
														<b>(1.20 over x 700)</b>
CRMW99	Clark, Linda	@00135346	12699	CRIJ	1307	160	30	WWW		1	12/18/2020	F	\$2,100.00	1110.14706.6092.102
CRMW99	Clark, Linda	@00135346						1 Prep Pay					\$525.00	1110.14706.6092.102
	<b>Clark, Linda Total</b>												<b>\$2,625.00</b>	
GEOF99	Cool, Thomas	@00217102	11371	GEOG	1104	L44	16	WWW		1	12/18/2020	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	11820	GEOG	1303	403	30	WWW		1	12/18/2020	P	\$2,100.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	11737	GEOG	1304	430	22	WWW		1	12/18/2020	P	\$2,100.00	1210.14303.6092.100
	<b>Cool, Thomas Total</b>												<b>\$5,040.00</b>	
ENW99	Costner, Lakita	@00369811	12563	HUMA	1301	165	13	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Costner, Lakita Total</b>												<b>\$2,100.00</b>	
BIOS99	Couvillon, Ross	@00374886	10150	BIOL	1406	905	18	WWW		1	12/18/2020	F	\$2,100.00	1610.14301.6092.100
	<b>Couvillon, Ross Total</b>												<b>\$2,100.00</b>	
PTAW99	Covington, Kimberly	@00085174	10795	PTHA	1409	101	16	JOHNSO208		1	12/18/2020	P	\$3,920.00	1110.14186.6092.102
	<b>Covington, Kimberly Total</b>												<b>\$3,920.00</b>	
														<b>Note: 7 contact/week @ \$35 per hr</b>
MATW99	Crain, Karen	@00007141	10816	MATH	1316	303	23	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
MATW99	Crain, Karen	@00007141	13066	MATH	1342	303	21	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
	<b>Crain, Karen Total</b>												<b>\$4,200.00</b>	
ARTW99	Curtis, Dianne	@00275729	10019	ARTS	1311	101	24	WWW		1	12/18/2020	F	\$ 525.00	1110.14501.6092.100
CSTS99	Curtis, Dianne	@00275729	12905	ARTC	1302	530	4	SUGUH378	A9	1	12/18/2020	F	\$2,100.00	1610.14809.6092.102
CSTW99	Curtis, Dianne	@00275729	13567	ARTC	1302	160	2	WWW	A9	1	12/18/2020	F	\$525.00	1110.14809.6092.102
	<b>Curtis, Dianne Total</b>												<b>\$3,150.00</b>	
														<b>2 EXTRA PREPS</b>
MATW99	Deleza, Jessie	@00124413	10384	MATH	0308	130	19	SCIENC104		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
MATW99	Deleza, Jessie	@00124413	11378	MATH	0312	130	8	SCIENC104		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
	<b>Deleza, Jessie Total</b>												<b>\$4,200.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BIOW99	Dettling, John	@00048838	10193	BIOL	2401	130	24	WWW		1	12/18/2020	F	\$2,100.00	1110.14301.6092.100
	<b>Dettling, John Total</b>												<b>\$2,100.00</b>	
MATW99	Dick, Deanna	@00363122	12462	MATH	1314	162	35	WWW	M7	1	12/18/2020	P	\$1,050.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	11585	MATH	2312	160	20	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	10253	MATH	1314	376	4	WWW	M7	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	11493	MATH	1314	320	1	WWW	M7	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12076	MATH	1314	351	4	WWW	M7	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12367	MATH	1314	366	0	WWW	M7	1	12/18/2020	P	\$350.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12453	MATH	1314	306	0	WWW	M7	1	12/18/2020	P	\$350.00	1110.14305.6092.100
	<b>Dick, Deanna Total</b>						<b>6x700=4200 +M7 @44 students=700</b>						<b>\$4,900.00</b>	
WEL002	Dittmar, Aaron	@00128324	13143	WLDG	2452	101	8	REYNOL102		1	12/18/2020	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324						<b>1 prep/\$525ea</b>					\$525.00	1110.14059.6092.102
	<b>Dittmar, Aaron Total</b>							<b>5hrs overload</b>					<b>\$4,025.00</b>	
DENW99	Dobbs, Pamela	@00018382	13380	DHYG	1431	L01	28	JOHNSO110A		1	12/18/2020	P	\$11,200.00	1110.14182.6092.102
	<b>Dobbs, Pamela Total</b>												<b>\$11,200.00</b>	
CHMS99	Doherty, Rocio	@00370480	10422	CHEM	1411	930	14	WWW		1	12/18/2020	F	\$420.00	1610.14302.6092.100
	<b>Doherty, Rocio Total</b>						<b>(.60 over x 700)</b>						<b>\$420.00</b>	
BIOF99	Doriski, Candace	@00099790	10138	BIOL	1406	402	26	WWW		1	12/18/2020	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	10144	BIOL	1406	L40	15	WWW		1	12/18/2020	F	\$840.00	1210.14301.6092.100
	<b>Doriski, Candace Total</b>												<b>\$2,940.00</b>	
HISW99	Driver, John	@00344954	11635	HIST	1301	303	30	WWW		1	12/18/2020	P	\$2,100.00	1110.14701.6092.100
	<b>Driver, John Total</b>												<b>\$2,100.00</b>	
ENGS99	El Metwally, Dalia	@00310199	11917	ENGL	1301	936	9	SUGUH370		1	12/18/2020	F	\$ 2,100.00	1610.14503.6092.100
ENGS99	El Metwally, Dalia	@00310199	13440	NCBI	0300	912	9	SUGUH370		1	12/18/2020	F	\$ 2,100.00	1610.14506.6092.100
ENGF99	El Metwally, Dalia	@00310199	13126	ENGL	1301	407	11	FBTC229		1	12/18/2020	F	\$ 2,100.00	1210.14503.6092.100
ENGF99	El Metwally, Dalia	@00310199	13529	NCBI	0300	403	11	FBTC229		1	12/18/2020	F	\$ 2,100.00	1210.14506.6092.100
	<b>El Metwally, Dalia Total</b>												<b>\$8,400.00</b>	
PSYW99	Eldridge, Kelly	@00239743	12289	PSYC	1300	102	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14704.6092.100
PSYW99	Eldridge, Kelly	@00239743						<b>1 Prep Pay</b>					\$525.00	1110.14704.6092.100
	<b>Eldridge, Kelly Total</b>												<b>\$2,625.00</b>	
GOVS99	Ellison, Jon	@00135853	12723	GOVT	2305	930	35	WWW		1	12/18/2020	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	12738	GOVT	2306	903	35	WWW		1	12/18/2020	P	\$2,100.00	1610.14703.6092.100
	<b>Ellison, Jon Total</b>												<b>\$4,200.00</b>	

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ELEW99	Escobedo, Gabriel	@00045622	12536	CETT	1321	102	16	PEACE213		1	12/18/2020	P	\$2,450.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	10700	CETT	1405	101	7	PEACE202		1	12/18/2020	P	\$2,100.00	1110.14805.6092.102
	<b>Escobedo, Gabriel Total</b>												<b>\$4,550.00</b>	
BOEW99	Falloon, Donna	@00259291	13377	BUSI	2305	160	31	WWW		1	12/18/2020	P	\$2,100.00	1110.14807.6092.100
BOEF99	Falloon, Donna	@00259291	13491	BUSI	2305	403	16	WWW		1	12/18/2020	P	\$2,100.00	1210.14807.6092.100
	<b>Falloon, Donna Total</b>												<b>\$4,200.00</b>	
MATW99	Faul, David	@00392664	13473	MATH	1342	103	18	SCIENC103		1	12/18/2020	F	\$525.00	1110.14305.6092.100
	<b>Faul, David Total</b>						1 prep						<b>\$525.00</b>	
ELCW99	Foyt, Dana	@00005526	12085	CDEC	1319	161	6	WWW		1	12/18/2020	P	\$2,100.00	1110.14707.6092.102
	<b>Foyt, Dana Total</b>												<b>\$2,100.00</b>	
WEL001	Franco, Sean	@00330175	12365	WLDG	1413	130	8	REYNOL102		1	12/18/2020	F	\$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175						1 prep/\$525ea					\$525.00	1110.14059.6092.102
	<b>Franco, Sean Total</b>							5hrs overload					<b>\$4,025.00</b>	
GOVW99	Geisler, William	@00380244	13286	GOVT	2305	167	35	WWW		28	12/18/2020	P	\$2,100.00	1110.14703.6092.100
	<b>Geisler, William Total</b>												<b>\$2,100.00</b>	
BOES99	Glades, Kendal	@00370515	13378	BUSI	2305	900	19	WWW	B3	1	12/18/2020	P	\$1,050.00	1610.14807.6092.100
BOEW99	Glades, Kendal	@00370515	13557	BUSI	2305	162	13	WWW	B3	1	12/18/2020	P	\$1,050.00	1110.14807.6092.100
	<b>Glades, Kendal Total</b>												<b>\$2,100.00</b>	
MATS99	Gordon, Monica	@00385304	13513	MATH	1314	931	15	SUGUH276		1	12/18/2020	P	\$2,100.00	1610.14305.6092.100
MATS99	Gordon, Monica	@00385304	13514	NCBM	0314	906	15	SUGUH276		1	12/18/2020	P	\$2,100.00	1610.14305.6092.100
	<b>Gordon, Monica Total</b>												<b>\$4,200.00</b>	
HISS99	Graham, Linda	@00134732	10935	HIST	1301	900	34	WWW		1	12/18/2020	F	\$2,100.00	1610.14701.6092.100
	<b>Graham, Linda Total</b>												<b>\$2,100.00</b>	
CSTW99	Gregory, Sharon	@00284725	11719	BCIS	1305	160	20	WWW		18	10/23/2020	P	\$2,100.00	1110.14809.6092.102
CSTW99	Gregory, Sharon	@00284725	11795	BCIS	1305	161	20	WWW		1	12/18/2020	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	930	35	WWW		1	12/18/2020	P	\$2,100.00	1610.14305.6092.100
	<b>Grimm, Henry Total</b>												<b>\$2,100.00</b>	
CSTS99	Groves, J	@00002488	12064	BCIS	1305	902	17	WWW		1	12/18/2020	F	\$700.00	1610.14809.6092.102
CSTW99	Groves, J	@00002488	12510	COSC	1301	162	20	WWW		28	12/18/2020	F	\$525.00	1110.14809.6092.102
	<b>Groves, J Total</b>							1 prep/\$525ea					<b>\$1,225.00</b>	

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	10576	HIST	1301	100	34	WWW		1	12/18/2020	F	\$2,100.00	1110.14701.6092.100
	<b>Guidry, Justin Total</b>												<b>\$2,100.00</b>	
MATW99	Gustavus, Tina	@00359705	10382	MATH	0308	105	12	PEACE201		1	12/18/2020	P	\$2,100.00	1110.14306.6092.100
	<b>Gustavus, Tina Total</b>						(3hrs. Over x 700)						<b>\$2,100.00</b>	
DENW99	Hahn, Dale	@00013463	13380	DHYG	1431	L01	28	JOHNSO110A		1	12/18/2020	F	\$560.00	1110.14182.6092.102
	<b>Hahn, Dale Total</b>												<b>\$560.00</b>	
PWR01T	Henry, Rudolph	@00124319	10300	PTAC	2436	530	15	BAYC114		1	12/18/2020	F	\$3,850.00	1510.14310.6092.102
PWR01T	Henry, Rudolph	@00124319						1 prep/\$52Sea					\$525.00	1510.14310.6092.102
	<b>Henry, Rudolph Total</b>							5.5hrs overload					<b>\$4,375.00</b>	
CHMW	Herndon, Latasha	@00284737	11243	CHEM	1405	160	15	WWW		1	12/18/2020	P	\$2,100.00	1110.14302.6092.100
	<b>Herndon, Latasha Total</b>												<b>\$2,100.00</b>	
MATF99	Herrmann, Lauren	@00317698	10462	MATH	0308	402	19	FBTC223		1	12/18/2020	F	\$2,100.00	1210.14306.6092.100
	<b>Herrmann, Lauren Total</b>						(3hrs. Over x 700)						<b>\$2,100.00</b>	
MATW99	Hlavaty, Lashelle	@00027075	10366	MATH	1350	130	28	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
	<b>Hlavaty, Lashelle Total</b>												<b>\$2,100.00</b>	
ENG599	Hudson, Marsha	@00135705	11918	ENGL	1301	904	26	WWW		1	12/18/2020	F	\$ 2,100.00	1610.14503.6092.100
	<b>Hudson, Marsha Total</b>												<b>\$2,100.00</b>	
CRMW99	Hunt, Glenda	@00026948	11847	CRIJ	2313	160	15	WWW		1	12/18/2020	P	\$2,100.00	1110.14706.6092.102
CRMW99	Hunt, Glenda	@00026948	11890	CRIJ	2328	160	24	WWW		1	12/18/2020	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	531	17	BAYC110		1	12/18/2020	P	\$2,800.00	1510.14308.6092.102
PTCW99	Hunt, Kathleen	@00328418	12421	PTAC	1302	500	21	WWW		1	12/18/2020	P	\$2,100.00	1510.14308.6092.102
	<b>Hunt, Kathleen Total</b>												<b>\$4,900.00</b>	
PSYW99	Hutchinson, Jodie	@00115352	11352	PSYC	2314	102	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14704.6092.100
	<b>Hutchinson, Jodie Total</b>												<b>\$2,100.00</b>	
HISF99	Hutchison, Brady	@00222283	10873	HIST	1301	407	35	WWW		1	12/18/2020	F	\$2,100.00	1210.14701.6092.100
	<b>Hutchison, Brady Total</b>												<b>\$2,100.00</b>	

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	Irons, Shelby	@00370146	11903	ENGL	1301	392	12	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Irons, Shelby	@00370146	11657	ENGL	1301	168	21	WWW		14	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Irons, Shelby Total</b>												<b>\$4,200.00</b>	
GOVW99	Janecek, Melissa	@00224540	12795	GOVT	2305	331	33	WWW		1	12/18/2020	P	\$2,100.00	1110.14703.6092.100
	<b>Janecek, Melissa Total</b>												<b>\$2,100.00</b>	
BIOW99	Jeffery, Jennifer	@00003302	10169	BIOL	1406	101	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14301.6092.100
	<b>Jeffery, Jennifer Total</b>												<b>\$2,100.00</b>	
PTCF99	Jen, Erhwei	@00016654	13007	CTEC	1401	430	14	FBTCT108		1	12/18/2020	P	\$2,800.00	1210.14308.6092.102
	<b>Jen, Erhwei Total</b>												<b>\$2,800.00</b>	
ELEW99	Jenkins, Laurence	@00301963	12988	CETT	1331	101	17	PEACE106		1	12/18/2020	F	\$700.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	13106	EECT	2339	101	8	PEACE206		1	12/18/2020	F	\$525.00	1110.14805.6092.102
	<b>Jenkins, Laurence Total</b>							<b>1 prep/\$525ea</b>					<b>\$1,225.00</b>	
PWRB99	Johnson, Daniel	@00089790	12324	NUCP	2470	530	5	BAYC120		1	12/18/2020	P	\$2,800.00	1510.14310.6092.102
	<b>Johnson, Daniel Total</b>												<b>\$2,800.00</b>	
MATF99	Johnson, Keith	@00344194	12677	MATH	1351	430	15	WWW		1	12/18/2020	P	\$2,100.00	1210.14305.6092.100
MATF99	Johnson, Keith	@00344194	13270	MATH	1314	431	45	WWW		1	12/18/2020	P	\$2,800.00	1210.14305.6092.100
	<b>Johnson, Keith Total</b>							<b>6x700=4200 + 45 students @700</b>					<b>\$4,900.00</b>	
SOCS99	Johnson, William	@00135096	11350	SOCI	1301	901	35	WWW		1	12/18/2020	F	\$2,100.00	1610.14705.6092.100
	<b>Johnson, William Total</b>												<b>\$2,100.00</b>	
BIOW99	Jones, Keri	@00129184	12558	BIOL	1406	L31	9	WWW		1	12/18/2020	P	\$756.00	1110.14301.6092.100
BIOW99	Jones, Keri	@00129184	13240	BIOL	1406	366	9	WWW		1	12/18/2020	P	\$1,890.00	1110.14301.6092.100
	<b>Jones, Keri Total</b>						<b>90%</b>						<b>\$2,646.00</b>	
ENGS99	Jones, Tiffany	@00351307	12787	SPCH	1315	162	25	WWW		1	12/18/2020	F	\$ 2,100.00	1610.14507.6092.100
	<b>Jones, Tiffany Total</b>												<b>\$2,100.00</b>	
SOCW99	Jung, David	@00369938	10515	SOCI	1301	397	2	WWW	S2	1	12/18/2020	P	\$1,050.00	1110.14705.6092.100
SOCW99	Jung, David	@00369938	10646	SOCI	1301	160	26	WWW	S2	1	12/18/2020	P	\$1,050.00	1110.14705.6092.100
	<b>Jung, David Total</b>												<b>\$2,100.00</b>	
ENGW99	Kalonji, Stephane	@00379217	12418	HUMA	1301	403	29	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Kalonji, Stephane	@00379217	12415	HUMA	1301	102	15	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Kalonji, Stephane Total</b>												<b>\$4,200.00</b>	

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ELCW99	Kaminski, Meghan	@00015125	12160	CDEC	1356	460	10	WWW		1	12/18/2020	P	\$2,100.00	1110.14707.6092.102
	<b>Kaminski, Meghan Total</b>												<b>\$2,100.00</b>	
BIOW99	Kellner, Catherine	@00052104	11895	BIOL	1322	160	36	WWW		18	10/23/2020	P	\$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	12008	BIOL	1322	164	35	WWW		28	12/18/2020	P	\$2,100.00	1110.14301.6092.100
	<b>Kellner, Catherine Total</b>												<b>\$4,200.00</b>	
MATS99	Kirby, Kimberly	@00315836	13154	MATH	0308	930	15	SUGUH166		1	12/18/2020	P	\$2,100.00	1610.14306.6092.100
	<b>Kirby, Kimberly Total</b>												<b>\$2,100.00</b>	
DENW99	Kitzmilller, Amanda	@00253201	10735	DHYG	2362	L01	19	JOHNSO110A		1	12/18/2020	P	\$5,040.00	1110.14182.6092.102
	<b>Kitzmilller, Amanda Total</b>												<b>\$5,040.00</b>	
MATS99	Knodel, Travis	@00219073	12664	MATH	1316	901	35	WWW		1	12/18/2020	F	\$525.00	1610.14305.6092.100
	<b>Knodel, Travis Total</b>						1 prep						<b>\$525.00</b>	
COS002	Kolafa, Sandra	@00047940	12591	CSME	2202	401	10	FBTCT115		1	12/18/2020	F	\$3,150.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940						2preps/\$525ea					\$1,050.00	1210.14022.6092.102
	<b>Kolafa, Sandra Total</b>							4.5 hrs overload					<b>\$4,200.00</b>	
ENGS99	Krpec, Tom-Kody	@00283461	11913	ENGL	1301	932	25	WWW		1	12/18/2020	F	\$ 2,100.00	1610.14503.6092.100
ENGS99	Krpec, Tom-Kody	@00283461	11980	ENGL	1301	928	11	SUGUH279		1	12/18/2020	F	\$ 2,100.00	1610.14503.6092.100
	<b>Krpec, Tom-Kody Total</b>												<b>\$4,200.00</b>	
COS001	Kuehn, Jacqueline	@00048717	12589	CSME	2202	101	10	LADIEU108		1	12/18/2020	F	\$3,150.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717						2preps/\$525ea					\$1,050.00	1110.14022.6092.102
	<b>Kuehn, Jacqueline Total</b>							4.5 hrs overload					<b>\$4,200.00</b>	
MATS99	Lanoux, Michelle	@00350482	10400	MATH	0308	905	14	SUGUH166		1	12/18/2020	P	\$2,100.00	1610.14306.6092.0100
MATS99	Lanoux, Michelle	@00350482	13400	NCBM	"0314	905	14	SUGUH254		1	12/18/2020	P	\$2,100.00	1610.14306.6092.100
	<b>Lanoux, Michelle Total</b>												<b>\$4,200.00</b>	
MUSW99	Lemson, Debra	@00017119	10041	MUSI	1181	L01	5	FINART111	N4	1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	11434	MUSI	2181	L01	1	FINART111	N4	1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
	<b>Lemson, Debra total</b>												<b>\$1,050.00</b>	
PTCW99	Lovett, John	@00216679	12171	PTAC	1432	531	13	BAYC114		1	12/18/2020	P	\$2,800.00	1510.14308.6092.102
PTCF99	Lovett, John	@00216679	13393	PTAC	1432	431	14	FBTCT107		1	12/18/2020	P	\$2,800.00	1210.14308.6092.102
	<b>Lovett, John Total</b>												<b>\$5,600.00</b>	
HITW99	Lutringer, Debora	@00072215	10794	HITT	1167	L01	4	WWW		1	12/18/2020	F	\$ 525.00	1110.14189.6092.102
	<b>Lutringer, Debora Total</b>												<b>\$525.00</b>	

Note: 1 Prep/\$525 each



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ELCF99	Lynn, Barbara	@00221736	12087	EDUC	1301	160	33	WWW		1	12/18/2020	F	\$616.00	1210.14707.6092.102
ELCF99	Lynn, Barbara	@00221736	11291	TECA	1311	130	35	WWW		1	12/18/2020	F	\$525.00	1210.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	11292	TECA	1318	160	27	WWW		1	12/18/2020	F	\$525.00	1110.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	11589	CDEC	1313	901	8	WWW	C2	1	12/18/2020	F	\$262.50	1110.14707.6092.102
ELCF99	Lynn, Barbara	@00221736	12695	CDEC	1313	401	7	FBTC137	C2	1	12/18/2020	F	\$262.50	1210.14707.6092.102
	<b>Lynn, Barbara Total</b>												<b>\$2,191.00</b>	
BOEF99	Martin, Michael	@00370733	12011	BUSI	1301	402	35	WWW		1	12/18/2020	P	\$2,100.00	1210.14807.6092.100
	<b>Martin, Michael Total</b>												<b>\$2,100.00</b>	
COS003	Martinez, Josh Ann	@00038174	12590	CSME	2202	102	10	LADIEU105		1	12/18/2020	F	\$3,150.00	1110.14022.6092.102
COS003	Martinez, Josh Ann	@00038174						<b>2preps/\$525ea</b>					\$1,050.00	1110.14022.6092.102
	<b>Martinez, Josh Ann Total</b>							<b>4.5 hrs overload</b>					<b>\$4,200.00</b>	
BOEW99	Marvin, Nancee	@00269111	13205	POFI	1301	101	17	WWW		1	12/18/2020	P	\$2,100.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	13560	POFI	1301	161	9	WWW		1	12/18/2020	P	\$2,100.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	12633	POFT	1309	160	16	WWW		1	12/18/2020	P	\$2,100.00	1110.14808.6092.102
	<b>Marvin, Nancee Total</b>												<b>\$6,300.00</b>	
MATS99	Mathews, Telma	@00383479	13176	MATH	1314	903	16	SUGUH252		1	12/18/2020	F	\$2,100.00	1610.14305.6092.100
MATS99	Mathews, Telma	@00383479	10264	MATH	1314	907	44	WWW		1	12/18/2020	F	\$700.00	1610.14305.6092.100
	<b>Mathews, Telma Total</b>							<b>3hrs. Over x 700 + 44 students @ 700</b>					<b>\$2,800.00</b>	
HITW99	Matzke, Robin	@00091882	10110	HITT	1305	160	20	WWW		1	12/18/2020	F	\$525.00	1110.14189.6092.102
	<b>Matzke, Robin Total</b>							<b>Note: 1 Prep/\$525 each</b>					<b>\$525.00</b>	
MUSS99	May, Brittany	@00359100	13341	MUSI	1310	161	25	WWW		1	12/18/2020	F	\$ 2,100.00	1610.14505.6092.100
	<b>May, Brittany Total</b>												<b>\$2,100.00</b>	
DENW99	Mayfield, Shelley	@00107630	10002	DHYG	1301	L01	28	JOHNSO113		1	12/18/2020	F	\$560.00	1110.14182.6092.102
	<b>Mayfield, Shelley Total</b>												<b>\$560.00</b>	
MATS99	Mazumder, Mohammed	@00394598	10406	MATH	0308	900	14	SUGUH161		1	12/18/2020	P	\$2,100.00	1610.14306.6092.100
MATS99	Mazumder, Mohammed	@00394598	10417	MATH	0308	901	6	SUGUH161		1	12/18/2020	P	\$2,100.00	1610.14306.6092.100
	<b>Mazumder, Mohammed Total</b>												<b>\$4,200.00</b>	
CSTW99	McCarthy, Nora	@00104424	11734	ITSC	1305	101	8	WWW		1	12/18/2020	F	\$525.00	1110.14809.6092.102
CSTW99	McCarthy, Nora	@00104424	11720	BCIS	1305	102	14	WWW	BA	1	12/18/2020	F	\$233.33	1110.14809.6092.102
CSTW99	McCarthy, Nora	@00104424	12422	BCIS	1305	103	2	WWW	BA	1	12/18/2020	F	\$233.33	1110.14809.6092.102
CSTW99	McCarthy, Nora	@00104424	12424	BCIS	1305	163	4	WWW	BA	1	12/18/2020	F	\$233.33	1110.14809.6092.102
	<b>McCarthy, Nora Total</b>							<b>2 Prep @ \$525 each</b>					<b>\$1,225.00</b>	

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BOEW99	McClelland, Mary	@00041285	11859	BUSI	1301	161	35	WWW		1	12/18/2020	F	\$525.00	1110.14807.6092.100
	<b>McClelland, Mary Total</b>							<b>1 prep/\$525ea</b>					<b>\$525.00</b>	
ECOW99	McDaniel, Michelle	@00379270	12180	ECON	2301	162	34	WWW		28	12/18/2020	P	\$2,100.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	12640	ECON	2301	160	33	WWW		18	10/23/2020	P	\$2,100.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	12547	ECON	2302	162	35	WWW		1	12/18/2020	P	\$2,100.00	1110.14802.6092.100
	<b>McDaniel, Michelle Total</b>												<b>\$6,300.00</b>	
SPEW99	McLarty, Andra	@00303604	11111	SPCH	1315	107	24	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14507.6092.100
SPEW99	McLarty, Andra	@00303604	11772	SPCH	1315	405	25	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14507.6092.100
	<b>McLarty, Andra Total</b>												<b>\$4,200.00</b>	
DRAW99	McLarty, Gregory	@00280387	12494	DRAM	1310	104	21	WWW		1	12/18/2020	F	\$ 700.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	13184	DRAM	1330	101	7	FINART132		1	12/18/2020	F	\$ 700.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	13192	DRAM	1341	101	4	FINART134		1	12/18/2020	F	\$ 525.00	1110.14502.6092.100
DRAW99	McLarty, Gregory	@00280387	12214	DRAM	2366	903	30	WWW		1	12/18/2020	F	\$ 525.00	1110.14502.6092.100
	<b>McLarty, Gregory Total</b>						<b>2-XTP &amp; 2 XT H</b>						<b>\$2,450.00</b>	
MATW99	Mehr, Jacob	@00376471	10191	MATH	2413	161	0	WWW		28	12/18/2020	F	\$1,400.00	1110.14305.6092.100
	<b>Mehr, Jacob Total</b>							<b>(2 hrs. over x 700) To be paid w/2nd 8wks</b>					<b>\$1,400.00</b>	
BOEF99	Miles, Marsinah	@00022661	12630	ACCT	2301	401	14	WWW	A3	1	12/18/2020	P	\$1,050.00	1210.14807.6092.100
BOEW99	Miles, Marsinah	@00022661	13548	ACCT	2301	165	18	WWW	A3	1	12/18/2020	P	\$1,050.00	1110.14807.6092.100
	<b>Miles, Marsinah Total</b>							<b>2 Prep @ \$525 each</b>					<b>\$2,100.00</b>	
ELCW99	Miles, Willie	@00110939	12088	EDUC	2301	160	5	WWW		1	12/18/2020	P	\$2,100.00	1110.14707.6092.102
	<b>Miles, Willie Total</b>												<b>\$2,100.00</b>	
MATW99	Moore, Demetrius	@00383478	10376	MATH	0308	108	18	PEACE201		1	12/18/2020	F	\$700.00	1110.14305.6092.100
MATW99	Moore, Demetrius	@00383478	10318	MATH	1314	109	45	WWW		1	12/18/2020	F	\$700.00	1110.14305.6092.100
	<b>Moore, Demetrius Total</b>							<b>(1hr. Over x 700) +45 students @ 700</b>					<b>\$1,400.00</b>	
MATS99	Moore, Melissa	@00334949	10398	MATH	0308	907	15	SUGUH166		1	12/18/2020	F	\$2,100.00	1610.14305.6092.100
	<b>Moore, Melissa Total</b>							<b>(3hrs. Over x 700)</b>					<b>\$2,100.00</b>	
BIOS99	Moore, Renee	@00268260	10236	BIOL	2402	930	33	WWW		1	12/18/2020	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	11356	BIOL	2402	L43	24	WWW		1	12/18/2020	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	11400	BIOL	2402	L94	19	WWW		1	12/18/2020	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	12556	BIOL	2402	904	35	WWW		1	12/18/2020	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	12926	BIOL	2402	L91	23	WWW		1	12/18/2020	P	\$840.00	1610.14301.6092.100
	<b>Moore, Renee Total</b>												<b>\$6,720.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
MATS99	Morgan, Amy	@00369319	10298	MATH	2414	901	45	WWW		1	12/18/2020	F	\$700.00	1610.14305.6092.100
	<b>Morgan, Amy Total</b>						<b>45 Students @ 700</b>						<b>\$700.00</b>	
ENGW99	Murphey, Jimidene	@00286268	12650	HUMA	1301	103	21	WWW		1	12/18/2020	F	\$ 2,100.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	11526	HUMA	1301	397	1	WWW	HB	1	12/18/2020	F	\$ 1,050.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	12032	HUMA	1301	160	31	WWW	HB	1	12/18/2020	F	\$ 1,050.00	1110.14503.6092.100
	<b>Murphey, Jimidene Total</b>												<b>\$4,200.00</b>	
MATW99	Mutua, Jonah	@00376470	10356	MATH	1324	103	11	SCIENC104		1	12/18/2020	F	\$700.00	1110.14305.6092.100
MATW99	Mutua, Jonah	@00376470	10309	MATH	1314	101	46	WWW		1	12/18/2020	F	\$700.00	1110.14305.6092.100
MATW99	Mutua, Jonah	@00376470	11380	MATH	1314	100	49	WWW		1	12/18/2020	F	\$700.00	1110.14305.6092.100
	<b>Mutua, Jonah Total</b>						<b>1hr over x 700 +46 students @ 700 +49 students @ 700</b>						<b>\$2,100.00</b>	
PTC001	Myles, Willie	@00298023	11362	PTAC	2314	501	21	WWW		1	12/18/2020	F	\$2,362.50	1510.14308.6092.102
	<b>Myles, Willie Total</b>						<b>3.375 hrs overload</b>						<b>\$2,362.50</b>	
ENGW99	Nachimuthu, Angelina	@00362676	12222	ENGL	1301	915	25	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angelina	@00362676	12397	ENGL	1301	164	24	WWW	EE	1	12/18/2020	P	\$ 1,050.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angelina	@00362676	12565	ENGL	1301	366	1	WWW	EE	1	12/18/2020	P	\$ 1,050.00	1110.14503.6092.100
	<b>Nachimuthu, Angelina Total</b>												<b>\$4,200.00</b>	
ENGW99	Nealy, Robin	@00135832	12133	ENGL	1301	336	47	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	11993	ENGL	1301	118	22	WWW	EX	1	12/18/2020	P	\$ 1,050.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	12035	ENGL	1301	394	1	WWW	EX	1	12/18/2020	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	903	35	WWW		1	12/18/2020	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	401	35	WWW		1	12/18/2020	F	\$2,100.00	1210.14703.6092.100
	<b>Oglesbee, Jill Total</b>												<b>\$2,100.00</b>	
MATW99	Osore, Kenneth	@00081854	10277	MATH	1314	317	11	WWW		1	12/18/2020	P	\$2,100.00	1110.14305.6092.100
	<b>Osore, Kenneth Total</b>												<b>\$2,100.00</b>	
MUSW99	Paoletti, Karl	@00378682	12887	MUSI	1116	101	5	FINART125		1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	10052	MUSI	1306	101	16	WWW		1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
	<b>Paoletti, Karl Total</b>							<b>2 XTP</b>					<b>\$1,050.00</b>	
SPAW99	Patrick, Anna	@00292488	12126	SPAN	2311	160	6	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14504.6092.100
	<b>Patrick, Anna Total</b>												<b>\$2,100.00</b>	

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PTCW99	Pena, Earnest	@00135585	11631	PTAC	2438	530	23	BAYC115		1	12/18/2020	P	\$2,800.00	1510.14308.6092.102
	<b>Pena, Earnest Total</b>												<b>\$2,800.00</b>	
DENW99	Peterson, Kayla	@00097141	13380	DHYG	1431	L01	28	JOHNSO110A		1	12/18/2020	P	\$9,520.00	1110.14182.6092.102
	<b>Peterson, Kayla Total</b>												<b>\$9,520.00</b>	
														<b>Note: Increase to cover Ballard &amp; Friday PM</b>
CSTS99	Phillip, Lynette	@00377442	12816	IMED	1301	905	9	SUGUH378		1	12/18/2020	P	\$2,100.00	1610.14809.6092.102
CSTS99	Phillip, Lynette	@00377442	13168	ARTV	1303	930	5	SUGUH378	PI	1	12/18/2020	P	\$1,050.00	1610.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	13571	ARTV	1303	161	4	WWW	PI	1	12/18/2020	P	\$1,050.00	1110.14809.6092.102
	<b>Phillip, Lynette Total</b>												<b>\$4,200.00</b>	
CSTW99	Phillips, Charlene	@00237254	12165	BCIS	1305	166	18	WWW		1	12/18/2020	P	\$2,100.00	1110.14809.6092.102
CSTS99	Phillips, Charlene	@00237254	12423	BCIS	1305	901	20	WWW		1	12/18/2020	P	\$2,100.00	1610.14809.6092.102
	<b>Phillips, Charlene Total</b>												<b>\$4,200.00</b>	
MUSW99	Pilot, Lewis	@00286269	12378	MUSI	1306	162	35	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14505.6092.100
	<b>Pilot, Lewis Total</b>												<b>\$2,100.00</b>	
CSTW99	Pittman, Natalie	@00063879	13575	ARTV	1345	160	15	WWW	PK	1	12/18/2020	F	\$525.00	1110.14809.6092.102
CSTW99	Pittman, Natalie	@00063879	13569	ARTV	1303	160	15	WWW	PH	1	12/18/2020	F	\$525.00	1110.14809.6092.102
	<b>Pittman, Natalie Total</b>												<b>\$1,050.00</b>	
														<b>2 Prep @ \$525 each</b>
MATS99	Price, Carl	@00362573	13362	MATH	1314	919	15	SUGUH265		1	12/18/2020	F	\$1,400.00	1610.14305.6092.100
MATS99	Price, Carl	@00362573	13511	MATH	1314	922	16	SUGUH252		1	12/18/2020	F	\$525.00	1610.14305.6092.100
	<b>Price, Carl Total</b>												<b>\$1,925.00</b>	
														<b>2hrs Over x 700 + 1 prep @ 525</b>
GOVF99	Ramirez, Ernest	@00049061	13415	GOVT	2306	402	35	WWW		1	12/18/2020	F	\$2,100.00	1210.14703.6092.100
	<b>Ramirez, Ernest Total</b>												<b>\$2,100.00</b>	
MATF99	Ramirez, Jesi	@00376473	10464	MATH	0308	406	13	FBTC211		1	12/18/2020	F	\$2,100.00	1210.14306.6092.100
MATF99	Ramirez, Jesi	@00376473	13423	NCBM	0224	401	14	FBTC221		1	12/18/2020	F	\$525.00	1210.14306.6092.100
	<b>Ramirez, Jesi Total</b>												<b>\$2,625.00</b>	
														<b>3hrs.over x 700 + 1 prep @ 525</b>
RADW99	Randel, Allyson	@00022472	12985	RADR	1409	101	18	WWW		1	12/18/2020	F	\$3,412.50	1110.14183.6092.102
RADW99	Randel, Allyson	@00022472	13275	RADR	2235	101	2			1	12/18/2020	F	\$262.50	1110.14183.6092.102
	<b>Randel, Allyson Total</b>												<b>\$3,675.00</b>	
														<b>Note: 4.875 overload + half prep @\$262.50 split/Walker</b>
PTAW99	Raun, Kimberly	@00135259	10108	PTHA	1321	101	12	WWW		1	12/18/2020	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	902	33	WWW		1	12/18/2020	P	\$2,100.00	1610.14807.6092.100
BOES99	Ray, Diane	@00372001	12144	BUSI	1301	903	35	WWW		1	12/18/2020	P	\$2,100.00	1610.14807.6092.100
	<b>Ray, Diane Total</b>												<b>\$4,200.00</b>	

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CSTF99	Raza, Mohammad	@00117611	13197	ITCC	1440	401	5	WWW		1	12/18/2020	P	\$3,150.00	1210.14039.6092.102
CSTF99	Raza, Mohammad	@00117611	11300	ITSC	1305	401	11	WWW		1	12/18/2020	P	\$2,100.00	1210.14809.6092.102
	<b>Raza, Mohammad Total</b>												<b>\$5,250.00</b>	
GOVW99	Rexford, Elizabeth	@00130476	12729	GOVT	2305	105	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14703.6092.100
	<b>Rexford, Elizabeth Total</b>												<b>\$2,100.00</b>	
ENGW99	Reyes, Eric	@00376498	13368	NCBI	0300	102	11	PEACE103		1	12/18/2020	F	\$ 2,100.00	1110.14506.6092.100
	<b>Reyes, Eric Total</b>												<b>\$2,100.00</b>	
KINW99	Ringleb-Krutilek, Stacie	@00014712	13006	PHED	1164	164	22	WWW		1	12/18/2020	F	\$1,400.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712	13135	PHED	1164	160	24	WWW		1	12/18/2020	F	\$1,400.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712						PREP					\$525.00	1110.14309.6092.100
	<b>Ringleb-Krutilek, Stacie Total</b>												<b>\$3,325.00</b>	
CSTF99	Robinson, Alison	@00366087	13335	IMED	1359	400	11	WWW		1	12/18/2020	P	\$2,100.00	1210.14809.6092.102
	<b>Robinson, Alison Total</b>												<b>\$2,100.00</b>	
MATF99	Rowatt, Cynthia	@00135374	13425	MATH	1342	403	12	FBTC212		1	12/18/2020	F	\$1,400.00	1210.14305.6092.100
	<b>Rowatt, Cynthia Total</b>												<b>\$1,400.00</b>	
														<b>2hrs. Over x 700</b>
DRAF99	Ruiz, Haydee	@00109585	11548	DFTG	2423	401	6	FBTC227		1	12/18/2020	F	\$1,750.00	1210.14804.6092.102
DRAF99	Ruiz, Haydee	@00109585	11297	DFTG	2432	401	5	FBTC227		1	12/18/2020	F	\$525.00	1210.14804.6092.102
	<b>Ruiz, Haydee Total</b>												<b>\$2,275.00</b>	
														<b>1 prep/\$525ea</b>
MATW99	Sandoval, Matthew	@00310437	10823	MATH	1314	105	42	WWW		1	12/18/2020	P	\$2,800.00	1110.14305.6092.100
MATS99	Sandoval, Matthew	@00310437	13365	MATH	1314	920	47	WWW		1	12/18/2020	P	\$2,800.00	1610.14305.6092.100
	<b>Sandoval, Matthew Total</b>												<b>\$5,600.00</b>	
														<b>6 x700=4200 +42 students @700 +47 students @ 700</b>
MATS99	Sapolucia, Togba	@00134584	12767	MATH	2414	930	14	WWW		1	12/18/2020	P	\$2,800.00	1610.14305.6092.100
	<b>Sapolucia, Togba Total</b>												<b>\$2,800.00</b>	
CSTF99	Schilling, Donna	@00059621	13208	ITCC	1414	400	17	WWW		1	12/18/2020	P	\$3,150.00	1210.14039.6092.102
CSTW99	Schilling, Donna	@00059621	13213	ITSY	2301	160	6	WWW		1	12/18/2020	P	\$2,100.00	1110.14809.6092.102
	<b>Schilling, Donna Total</b>												<b>\$5,250.00</b>	
PTC002	Schooler, Ricky	@00333006	12328	PTAC	2446	531	18	BAYC119		1	12/18/2020	F	\$700.00	1510.14308.6092.102
	<b>Schooler, Ricky Total</b>												<b>\$700.00</b>	
														<b>1hr overload</b>
GOVF99	Schoshinski, James	@00319770	12707	GOVT	2305	402	31	WWW		1	12/18/2020	F	\$2,100.00	1210.14703.6092.100
	<b>Schoshinski, James Total</b>												<b>\$2,100.00</b>	

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HUMW99	Schultz, Victoria	@00134877	11559	CHLT	1302	102	6	FBTC137		1	12/18/2020	F	\$525.00	1110.14811.6092.102
	Schultz, Victoria	@00134877	12962	CHLT	1309	101	6	PEACE		1	12/18/2020	F	\$525.00	1110.14811.6092.102
	Schultz, Victoria	@00134877	13186	PSYT	2164	101	5	PEACE107		1	12/18/2020	F	\$700.00	1110.14811.6092.102
	<b>Schultz, Victoria Total</b>												<b>\$1,750.00</b>	
CSTW99	Sellountos, Dimitrios	@00394234	12492	COSC	1436	165	16	WWW		1	12/18/2020	P	\$2,800.00	1110.14809.6092.102
	<b>Sellountos, Dimitrios Total</b>												<b>\$2,800.00</b>	
MATS99	Shagrani, Mahmoud	@00321621	11381	MATH	1342	908	14	SUGUH169		1	12/18/2020	F	\$2,800.00	1610.14305.6092.100
MATS99	Shagrani, Mahmoud	@00321621	12665	MATH	1342	902	36	WWW		1	12/18/2020	F	\$525.00	1610.14305.6092.100
MATW99	Shagrani, Mahmoud	@00321621	13474	MATH	1342	163	9	WWW		28	12/18/2020	F	\$2,100.00	1110.14305.6092.100
	<b>Shagrani, Mahmoud Total</b>												<b>\$5,425.00</b>	
														<b>7hrs. Over= 4900 + 1 prep @ 525</b>
DRAW99	Shimek, Jo	@00096861	13045	ARCE	1352	101	6	PEACE214		1	12/18/2020	F	\$525.00	1110.14804.6092.102
DRAW99	Shimek, Jo	@00096861	10308	DFTG	1405	103	7	PEACE212		1	12/18/2020	F	\$2,450.00	1110.14804.6092.102
DRAW99	Shimek, Jo	@00096861	10311	DFTG	1409	100	9	PEACE208		1	12/18/2020	F	\$2,450.00	1110.14804.6092.102
DRAW99	Shimek, Jo	@00096861	10341	DFTG	2406	101	6	PEACE208		1	12/18/2020	F	\$525.00	1110.14804.6092.102
	<b>Shimek, Jo Total</b>												<b>\$5,950.00</b>	
														<b>2 Prep @ \$525 each</b>
GOVW99	Shine, Geoffrey	@00114296	12700	GOVT	2305	160	35	WWW		18	10/23/2020	F	\$2,100.00	1110.14703.6092.100
	<b>Shine, Geoffrey Total</b>												<b>\$2,100.00</b>	
BOEW99	Siewert, Celine	@00295531	12624	ACCT	2301	160	56	WWW		1	12/18/2020	F	\$1,400.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	12631	ACCT	2301	101	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	12772	ACCT	2302	160	52	WWW		1	12/18/2020	F	\$1,400.00	1110.14807.6092.100
	<b>Siewert, Celine Total</b>												<b>\$4,900.00</b>	
MATF99	Silverstone, Bracha	@00334329	10821	MATH	1314	403	16	FBTC221		1	12/18/2020	F	\$525.00	1210.14305.6092.100
	<b>Silverstone, Bracha Total</b>												<b>\$525.00</b>	
														<b>1 prep</b>
MATS99	Simon, Shannon	@00362207	13515	MATH	1342	931	11	SUGUH162		1	12/18/2020	P	\$2,100.00	1610.14305.6092.100
MATS99	Simon, Shannon	@00362207	13469	NCBM	0242	903	11	SUGUH162		1	12/18/2020	P	\$1,400.00	1610.14305.6092.100
	<b>Simon, Shannon Total</b>												<b>\$3,500.00</b>	
BIOW99	Smith, Amanda	@00041812	10202	BIOL	2401	102	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14301.6092.100
BIOW99	Smith, Amanda	@00041812	10205	BIOL	2401	L05	16	WWW		1	12/18/2020	F	\$840.00	1110.14301.6092.100
	<b>Smith, Amanda Total</b>												<b>\$2,940.00</b>	
LAW001	Smith, Grady	@00090332											\$525.00	1110.14024.6092.102
	<b>Smith, Grady Total</b>												<b>\$525.00</b>	
														<b>1 prep/\$525ea</b>
ENGS99	Snider, Jessi	@00376497	13260	NCBI	0300	903	9	SUGUH370		1	12/18/2020	F	\$ 2,100.00	1610.14503.6092.100
	<b>Snider, Jessi Total</b>												<b>\$2,100.00</b>	

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ENGS99	Soliz, Theresa	@00351376	13180	INRW	0307	932	11	SUGUH274		1	12/18/2020	P	\$ 2,800.00	1110.14506.6092.100
ENGF99	Soliz, Theresa	@00351376	13160	INRW	0306	630	14	FBTC229		1	12/18/2020	P	\$ 2,100.00	1110.14506.6092.100
ENGF99	Soliz, Theresa	@00351376	13161	INRW	0306	630	11	FBTC229		1	12/18/2020	P	\$ 2,100.00	1110.14506.6092.100
	<b>Soliz, Theresa Total</b>												<b>\$7,000.00</b>	
HISS99	Spellman, Paul	@00135026	10937	HIST	1301	903	70	WWW		1	12/18/2020	F	\$2,100.00	1610.14701.6092.100
	<b>Spellman, Paul Total</b>							<b>Large Class</b>					<b>\$2,100.00</b>	
SPES99	Spencer, Christian	@00375711	11093	SPCH	1315	931	15	WWW		1	12/18/2020	P	\$ 2,100.00	1610.14507.6092.100
SPES99	Spencer, Christian	@00375711	11095	SPCH	1315	932	11	WWW		1	12/18/2020	P	\$ 2,100.00	1610.14507.6092.100
	<b>Spencer, Christian Total</b>												<b>\$4,200.00</b>	
COS04T	Staude, Dolly	@00104468	13342	CSME	2202	402	9	FBTCT116		1	12/18/2020	F	\$3,150.00	1210.14022.6092.102
COS04T	Staude, Dolly	@00104468						<b>2preps/\$525ea</b>					\$1,050.00	1210.14022.6092.102
	<b>Staude, Dolly Total</b>							<b>4.5 hrs overload</b>					<b>\$4,200.00</b>	
ENGW99	Stone, Klaudie	@00281327	12578	ENGL	1301	303	67	WWW		1	12/18/2020	P	\$ 6,300.00	1110.14503.6092.100
	<b>Stone, Klaudie Total</b>												<b>\$6,300.00</b>	
ELCW99	Stone, Lillie	@00315542	12100	CDEC	1358	930	8	WWW		1	12/18/2020	P	\$2,100.00	1110.14707.6092.102
	<b>Stone, Lillie Total</b>												<b>\$2,100.00</b>	
MATW99	Su, Shuching	@00383480	10824	MATH	1314	405	45	WWW		1	12/18/2020	F	\$700.00	1110.14305.6092.100
	<b>Su, Shuching Total</b>							<b>Large Class</b>					<b>\$700.00</b>	
HISW99	Taska, Crystal	@00384637	10902	HIST	1301	392	12	WWW		1	12/18/2020	P	\$2,100.00	1110.14701.6092.100
	<b>Taska, Crystal Total</b>												<b>\$2,100.00</b>	
PTCW99	Theobald, Eugene	@00360056	12112	PTAC	1454	530	16	BAYC119		1	12/18/2020	P	\$2,800.00	1510.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	12113	PTAC	1302	391	1	WWW	E4	1	12/18/2020	P	\$1,050.00	1510.14308.6092.102
PTCW99	Theobald, Eugene	@00360056	12327	PTAC	1302	160	27	WWW	E4	1	12/18/2020	P	\$1,050.00	1510.14308.6092.102
	<b>Theobald, Eugene Total</b>												<b>\$4,900.00</b>	
DENW99	Thuesen, Magdaline	@00050428	13380	DHYG	1431	L01	28	JOHNSO110A		1	12/18/2020	P	\$5,040.00	1110.14182.6092.102
	<b>Thuesen, Magdaline Total</b>												<b>\$5,040.00</b>	
ECOW99	Timana, Edson	@00379214	11863	ECON	2301	163	35	WWW		1	12/18/2020	P	\$2,100.00	1110.14802.6092.100
	<b>Timana, Edson Total</b>												<b>\$2,100.00</b>	
ENGF99	Tix, Ernest	@00201113	11442	ENGL	1301	402	26	WWW		1	12/18/2020	F	\$ 2,100.00	1210.14503.6092.100
	<b>Tix, Ernest Total</b>												<b>\$2,100.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ELCF99	Treybig, Kaitlin	@00394446	12302	CDEC	1321	430	5	WWW		1	12/18/2020	P	\$2,100.00	1210.14707.6092.102
	<b>Treybig, Kaitlin Total</b>												<b>\$2,100.00</b>	
BIOS99	Valdez, Sean	@00348960	11671	BIOL	1322	401	35	WWW		1	12/18/2020	F	\$1,260.00	1610.14301.6092.100
	<b>Valdez, Sean Total</b>												<b>\$1,260.00</b>	
MUSW99	Waddill, Rochelle	@00294329	10015	MUSI	1306	303	7	WWW	M6	1	12/18/2020	P	\$ 700.00	1110.14505.6092.100
MUSW99	Waddill, Rochelle	@00294329	11457	MUSI	1306	391	4	WWW	M6	1	12/18/2020	P	\$ 700.00	1110.14505.6092.100
MUSW99	Waddill, Rochelle	@00294329	13075	MUSI	1306	164	6	WWW	M6	1	12/18/2020	P	\$ 700.00	1110.14505.6092.100
	<b>Waddill, Rochelle Total</b>												<b>\$2,100.00</b>	
GEOW99	Wade, Larry	@00241269	11738	GEOG	1303	160	35	WWW		1	12/18/2020	P	\$2,100.00	1110.14702.6092.100
	<b>Wade, Larry Total</b>												<b>\$2,100.00</b>	
MUSW99	Waldrop, Joe	@00231110	12882	MUSI	1311	101	5	FINART111		1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	12883	MUSI	2311	101	1	FINART111		1	12/18/2020	F	\$ 525.00	1110.14505.6092.100
	<b>Waldrop, Joe Total</b>							<b>2 XTP</b>					<b>\$1,050.00</b>	
RADW99	Walker, Sharla	@00210225	13018	RADR	2117	101	18	WWW		1	12/18/2020	F	\$700.00	1110.14183.6092.102
RADW99	Walker, Sharla	@00210225	13275	RADR	2235	101	2			1	12/18/2020	F	\$262.50	1110.14183.6092.102
	<b>Walker, Sharla Total</b>												<b>\$962.50</b>	
														<b>Note: 1 hr overload + half prep @262.50 split w/Randall</b>
ENGW99	Williams, Mary	@00393919	11664	ENGL	1301	322	23	WWW		1	12/18/2020	P	\$ 2,100.00	1110.14503.6092.100
	<b>Williams, Mary Total</b>												<b>\$2,100.00</b>	
BOES99	Williams, Vershonda	@00333225	11858	BUSI	1301	930	60	WWW		1	12/18/2020	F	\$4,200.00	1610.14807.6092.100
	<b>Williams, Vershonda Total</b>												<b>\$4,200.00</b>	
DENW99	Wilson, Gina	@00026666	13459	DHYG	1311	L01	28	JOHNSO113		1	12/18/2020	P	\$12,320.00	1110.14182.6092.102
	<b>Wilson, Gina Total</b>												<b>\$12,320.00</b>	
														<b>Note: Increase to add Friday PM</b>
HISW99	Wind, Joy	@00055863	10572	HIST	1301	103	35	WWW		1	12/18/2020	F	\$2,100.00	1110.14701.6092.100
	<b>Wind, Joy Total</b>												<b>\$2,100.00</b>	
ENGF99	Woleslagle, Julieta	@00286570	13354	NCBI	0300	402	12	FBTC223		1	12/18/2020	F	\$ 2,100.00	1210.14506.6092.100
	<b>Woleslagle, Julieta Total</b>												<b>\$2,100.00</b>	
CSTF99	Woods, David	@00292789	12266	COSC	1436	401	20	WWW		1	12/18/2020	F	\$2,100.00	1210.14809.6092.102
CSTS99	Woods, David	@00292789	13110	COSC	1437	903	9	WWW		1	12/18/2020	F	\$525.00	1610.14809.6092.102
CSTF99	Woods, David	@00292789	12675	GAME	1303	401	10	WWW		1	12/18/2020	F	\$525.00	1210.14809.6092.102
CSTF99	Woods, David	@00292789	13337	ITSC	1316	100	19	WWW		1	12/18/2020	F	\$525.00	1210.14809.6092.102
	<b>Woods, David Total</b>							<b>3 prep/\$525 each</b>					<b>\$3,675.00</b>	



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MATF99	Woods, Monika	@00394557	10460	MATH	0308	430	20	FBTC221		1	12/18/2020	P	\$2,100.00	1210.14306.6092.100
MATF99	Woods, Monika	@00394557	10396	MATH	0312	430	8	FBTC221		1	12/18/2020	P	\$2,100.00	1210.14306.6092.100
	<b>Woods, Monika Total</b>												<b>\$4,200.00</b>	
PHYW99	Wu, Xuan	@00340253	10441	PHYS	1401	101	23	WWW		1	12/18/2020	F	\$280.00	1110.14307.6092.100
	<b>Wu, Xuan Total</b>						<b>(.4 over x 700)</b>						<b>\$280.00</b>	
PHYS99	Yagci, Kamile	@00352743	11360	PHYS	1401	160	3	WWW		28	12/18/2020	F	\$1,260.00	1110.14307.6092.100
	<b>Yagci, Kamile Total</b>						<b>(1.8 over x 700)</b>	<b>To be paid w/2nd 8wks</b>					<b>\$1,260.00</b>	