

2022 FALL OVERLOADS

[illegible]

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENGB99	Barta, Walter	@00400640	11453	ENGL	1301	500	12	BAYC110		1	12/16/2022	P	\$2,100.00	1110.14503.6092.100
ENG99	Barta, Walter	@00400640	13232	NCBI	0300	905	12	SUGUH264		1	12/16/2022	P	\$2,100.00	1610.14506.6092.100
ENG99	Barta, Walter	@00400640	11913	ENGL	1301	932	7	SUGUH264	EA	1	12/16/2022	P	\$1,050.00	1610.14503.6092.100
ENG99	Barta, Walter	@00400640	12370	ENGL	1301	927	12	SUGUH264	EA	1	12/16/2022	P	\$1,050.00	1610.14503.6092.100
	Barta, Walter Total												\$6,300.00	
HIS99	Bartee, Payton	@00382415	10955	HIST	1302	930	11	SUGUH165		1	12/16/2022	P	\$2,100.00	1610.14701.6092.100
HISW99	Bartee, Payton	@00382415	11598	HIST	1302	161	35	ONLINE		28	12/16/2022	P	\$2,100.00	1110.14701.6092.100
	Bartee, Payton Total												\$4,200.00	
BIOS99	Berezin, Andrew	@00136972	12443	BIOL	1322	903	21	SUGUH166		1	12/16/2022	F	\$2,100.00	1610.14301.6092.100
	Berezin, Andrew Total												\$2,100.00	
GOVW99	Betancourt, Michele	@00319056	12717	GOVT	2305	161	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12725	GOVT	2305	168	28	ONLINE		14	12/16/2022	F	\$2,100.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12702	GOVT	2305	351	12	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12708	GOVT	2305	376	5	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12710	GOVT	2305	381	3	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12727	GOVT	2305	366	5	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	12728	GOVT	2305	391	3	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	13507	GOVT	2305	394	1	ONLINE	G2	1	12/16/2022	F	\$350.00	1110.14703.6092.100
	Betancourt, Michele Total												\$6,300.00	
MUSW99	Blume, Shane	@00083999	11407	MUSI	1306	163	35	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14505.6092.100
MUSW99	Blume, Shane	@00083999	12412	MUSI	1306	165	19	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14505.6092.100
	Blume, Shane Total												\$4,200.00	
BIOF99	Braeuer, Russell	@00136226	11671	BIOL	1322	403	24	FBTC211		1	12/16/2022	F	\$2,100.00	1210.14301.6092.100
	Braeuer, Russell Total												\$2,100.00	
MATW99	Buckingham, Lindsay	@00346334	12764	MATH	1342	160	41	ONLINE	M1	1	12/16/2022	P	\$2,450.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	13066	MATH	1342	303	11	ONLINE	M1	1	12/16/2022	P	\$1,050.00	1110.14305.6092.100
	Buckingham, Lindsay Total		(3hrs. X 700 = 2100 + 1400 for 41-49 students)										\$3,500.00	
PWRB99	Caruthers, Roy	@00279626	12912	ENER	1350	502	8	BAYC120		1	12/16/2022	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	12325	NUCP	1371	501	17	BAYC120		1	12/16/2022	P	\$2,100.00	1510.14310.6092.102
PTCW99	Caruthers, Roy	@00279626	12344	PTAC	2314	530	12	BAYC120		1	12/16/2022	P	\$2,100.00	1510.14308.6092.102
	Caruthers, Roy Total												\$6,300.00	
PTCW99	Castaneda, Enas	@00019804	12919	PTAC	1408	530	26	BAYC112		1	12/16/2022	P	\$2,800.00	1510.14308.6092.102
	Castaneda, Enas Total												\$2,800.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET	
MATF99	Casteen, Anna	@00397640	10455	MATH	0308	403	19	FBTC219		1	12/16/2022	F	\$2,100.00	1210.14306.6092.100	
	Casteen, Anna Total			(Over by 3hrs. x 700 = 2100)									\$2,100.00		
DEVS99	Cavin, Don	@00388068	13434	NCBI	0300	904	12	SUGUH264		1	12/16/2022	F	\$2,100.00	1610.14506.6092.100	
	Cavin, Don Total												\$2,100.00		
DEVW99	Champion, Anne	@00393174	13269	NCBI	0300	101	12	PEACE207		1	12/16/2022	F	\$2,100.00	1110.14506.6092.100	
DEVW99	Champion, Anne	@00393174	11667	ENGL	2327	161	24	WWW		1	12/16/2022	F	\$525.00	1110.14503.6092.100	
DEVW99	Champion, Anne	@00393174	10526	HUMA	1301	104	14	ADMIN205		1	12/16/2022	F	\$525.00	1110.14506.6092.100	
	Champion, Anne Total					2 EXTRA PREPS							\$3,150.00		
BIOS99	Cherukara, Johnson	@00235467	10225	BIOL	2401	903	24	SUGUH254		1	12/16/2022	F	\$2,100.00	1610.14301.6092.100	
	Cherukara, Johnson Total												\$2,100.00		
PHYW99	Chu, Kam	@00327932	12861	PHYS	2425	160	34	ONLINE		1	12/16/2022	P	\$4,480.00	1110.14307.6092.100	
PHYW99	Chu, Kam	@00327932	12763	PHYS	2426	160	10	ONLINE		1	12/16/2022	P	\$3,360.00	1110.14307.6092.100	
	Chu, Kam Total		(9.60 x 700 = 6720 + 1120 for 10 seats over maximum)											\$7,840.00	
CRMW99	Clark, Linda	@00135346	13535	CRJ	1306	160	7	ONLINE		28	12/16/2022	F	\$2,100.00	1110.14706.6092.102	
CRMW99	Clark, Linda	@00135346						2 extra preps				F	\$1,050.00	1110.14706.6092.102	
	Clark, Linda Total												\$3,150.00		
MUSS99	Cook, James	@00369187	10016	MUSI	1306	930	23	SUGUH278		1	12/16/2022	P	\$2,100.00	1610.14505.6092.100	
	Cook, James Total												\$2,100.00		
GEOF99	Cool, Thomas	@00217102	10332	GEOL	1103	L41	10	FBTC207		1	12/16/2022	P	\$840.00	1210.14303.6092.100	
GEOF99	Cool, Thomas	@00217102	13650	GEOL	1104	L41	11	FBTC207		1	12/16/2022	P	\$840.00	1210.14303.6092.100	
GEOF99	Cool, Thomas	@00217102	11820	GEOL	1303	401	13	FBTC215		1	12/16/2022	P	\$2,100.00	1210.14303.6092.100	
GEOF99	Cool, Thomas	@00217102	13649	GEOL	1304	430	9	FBTC215		1	12/16/2022	P	\$2,100.00	1210.14303.6092.100	
	Cool, Thomas Total												\$5,880.00		
ENGSS99	Cooper-Edwards, Jacquelyn	@00256963	13435	NCBI	0300	902	12	SUGUH264		1	12/16/2022	F	\$2,100.00	1610.14506.6092.100	
	Cooper-Edwards, Jacquelyn Total												\$2,100.00		
BIOW99	Couvillon, Ross	@00374886	12436	BIOL	1407	161	8	ONLINE		1	12/16/2022	F	\$2,940.00	1110.14301.6092.100	
BIOW99	Couvillon, Ross	@00374886	10140	BIOL	1406	160	29	ONLINE	B1	1	12/16/2022	F	\$2,100.00	1110.14301.6092.100	
BIOW99	Couvillon, Ross	@00374886	10150	BIOL	1406	391	1	ONLINE	B1	1	12/16/2022	F	\$840.00	1110.14301.6092.100	
	Couvillon, Ross Total												\$5,880.00		
MUSW99	Cowart, Kara	@00073499	13697	MUSI	1306	303	29	BAYCHS		1	12/16/2022	P	\$2,100.00	1110.14505.6092.100	
	Cowart, Kara Total												\$2,100.00		

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ENG99	Cowell, Kirk	@00358550	13642	PHIL	1301	902	30	SUGUH164		1	12/16/2022	F	\$2,100.00	1610.14503.6092.100
	Cowell, Kirk Total												\$2,100.00	
ARTW99	Curtis, Dianne	@00275729	11803	ARTS	1303	102	24	FINART107		1	12/16/2022	F	\$525.00	1110.14501.6092.100
CSTW99	Curtis, Dianne	@00275729	12905	ARTC	1302	160	7	ONLINE		1	12/16/2022	F	\$2,625.00	1110.14809.6092.102
	Curtis, Dianne Total					\$2100 +2 EXTRA PREPS							\$3,150.00	
BIOW00	Dees, Kevin	@00005556	12050	BIOL	1406	L37	12	SCIENC127	B3	1	12/16/2022	F	\$840.00	1110.14301.6092.100
	Dees, Kevin Total												\$840.00	
MATW99	Deleza, Jessie	@00124413	10384	MATH	0308	130	15	SCIENC104		1	12/16/2022	P	\$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	13585	MATH	1314	303	35	BAYCHS101		1	12/16/2022	P	\$2,100.00	1110.14305.6092.100
	Deleza, Jessie Total				(6hrs. X 700)								\$4,200.00	
BIOW99	Dettling, John	@00048838	10196	BIOL	2401	131	21	SCIENC101		1	12/16/2022	F	\$1,260.00	1110.14301.6092.100
BIOW99	Dettling, John	@00048838	10227	BIOL	2401	104	41	JOHNSO103		1	12/16/2022	F	\$700.00	1110.14301.6092.100
	Dettling, John Total				Large Section - \$700								\$1,960.00	
MATW99	Dick, Deanna	@00363122	13637	MATH	2412	160	55	ONLINE		1	12/16/2022	P	\$4,667.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	10253	MATH	1314	376	7	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	10314	MATH	1314	336	8	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	11410	MATH	1314	371	2	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12076	MATH	1314	351	10	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12367	MATH	1314	366	2	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	12462	MATH	1314	162	31	ONLINE	M7	1	12/16/2022	P	\$700.00	1110.14305.6092.100
	Dick, Deanna Total	(4hrs. X 700 = 2800 + 1867 for over 50-49 students + 3hrs. x 700 = 2100 + 2100 for 60+ students											\$8,867.00	
WEL002	Dittmar, Aaron	@00128324	13688	WLDG	1413	301	12	REYNOL101	W2	1	12/16/2022	F	\$1,750.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324	13699	WLDG	1413	102	6	REYNOL101	W2	1	12/16/2022	F	\$1,750.00	1110.14059.6092.102
	Dittmar, Aaron Total							5hrs Overload					\$3,500.00	
DENW99	Dobbs, Pamela	@00018382	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	F	\$560.00	1110.14182.6092.102
	Dobbs, Pamela Total							1 hr over					\$560.00	
BIOF99	Doriski, Candace	@00099790	10138	BIOL	1406	402	20	FBTC212		1	12/16/2022	F	\$2,100.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,100.00	
HISW99	Driver, John	@00344954	11635	HIST	1301	303	66	BAYCHS101		1	12/16/2022	P	\$4,200.00	1110.14701.6092.100
	Driver, John Total												\$4,200.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENGF99	El Metwally, Dalia	@00310199	13437	NCBI	0300	402	12	FBTC101		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
ENGF99	El Metwally, Dalia	@00310199	13702	NCBI	0300	405	12	FBTC229		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
ENGF99	El Metwally, Dalia	@00310199	13709	NCBI	0300	406	11	FBTC229		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
ENGF99	El Metwally, Dalia	@00310199	11415	ENGL	1301	406	12	FBTC101	E8	1	12/16/2022	P	\$1,050.00	1210.14503.6092.100
ENGF99	El Metwally, Dalia	@00310199	11985	ENGL	1301	414	9	FBTC101	E8	1	12/16/2022	P	\$1,050.00	1210.14503.6092.100
	El Metwally, Dalia Total												\$8,400.00	
PSYW99	Eldridge, Kelly	@00239743	10840	PSYC	2306	160	24	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14704.6092.100
PSYW99	Eldridge, Kelly	@00239743						extra prep				F	\$525.00	1110.14704.6092.100
	Eldridge, Kelly Total												\$2,625.00	
GOVS99	Ellison, Jon	@00135853	12723	GOVT	2305	930	35	SUGUH161		1	12/16/2022	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	12738	GOVT	2306	903	35	SUGUH161		1	12/16/2022	P	\$2,100.00	1610.14703.6092.100
	Ellison, Jon Total												\$4,200.00	
ELEW99	Escobedo, Gabriel	@00045622	12536	CETT	1321	102	12	PEACE213		1	12/16/2022	P	\$2,450.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	10700	CETT	1405	101	10	PEACE202		1	12/16/2022	P	\$2,100.00	1110.14805.6092.102
	Escobedo, Gabriel Total												\$4,550.00	
MUSF99	Estes, Kelli	@00312601	11322	MUSI	1306	405	35	FBTC206		1	12/16/2022	P	\$2,100.00	1210.14505.6092.100
	Estes, Kelli Total												\$2,100.00	
BOEW99	Falloon, Donna	@00259291	13377	BUSI	2305	160	35	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	13479	BUSI	2305	161	26	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14807.6092.100
	Falloon, Donna Total												\$4,200.00	
ELCW99	Foyt, Dana	@00005526	12085	CDEC	1319	161	16	ONLINE		28	12/16/2022	P	\$2,100.00	1110.14707.6092.102
ELCW99	Foyt, Dana	@00005526	12087	EDUC	1301	160	28	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												\$4,200.00	
WEL001	Franco, Sean	@00330175	11397	WLDG	1428	101	20	REYNOL102		1	12/16/2022	F	\$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175						1 prep/\$525ea					\$525.00	1110.14059.6092.102
	Franco, Sean Total							5 hrs Over + 1 extra prep					\$4,025.00	
PWRB99	Franklin, Andrew	@00089878	10300	PTAC	2436	530	11	BAYC114		1	12/16/2022	P	\$2,800.00	1510.14310.6092.102
	Franklin, Andrew Total												\$2,800.00	
MAF99	Freeman, Mark	@00402709	10460	MATH	0308	430	22	FBTC221		1	12/16/2022	P	\$2,100.00	1210.14306.6092.100
	Freeman, Mark Total							(3hrs. X 700)					\$2,100.00	

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DEVF99	Geary, Rebecca	@00135021	13024	INRW	0306	402	24	FBTC223		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
DEVF99	Geary, Rebecca	@00135021	13694	INRW	0306	401	24	FBTC228		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
DEVF99	Geary, Rebecca	@00135021	13025	NCBI	0306	402	24	FBTC229		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
DEVF99	Geary, Rebecca	@00135021	13695	NCBI	0306	401	24	FBTC228		1	12/16/2022	P	\$2,100.00	1210.14506.6092.100
	Geary, Rebecca Total												\$8,400.00	
BOES99	Glades, Kendal	@00370515	13378	BUSI	2305	900	18	SUGUH262		1	12/16/2022	P	\$2,100.00	1610.14807.6092.100
BOES99	Glades, Kendal	@00370515	13491	BUSI	2305	901	20	SUGUH271		1	12/16/2022	P	\$2,100.00	1610.14807.6092.100
	Glades, Kendal Total												\$4,200.00	
CSTW99	Granger, Kenneth	@00207153	13629	BCIS	1305	163	20	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14809.6092.102
CSTS99	Granger, Kenneth	@00207153	12518	COSC	1301	930	3	SUGUH370		1	12/16/2022	P	\$2,100.00	1610.14809.6092.102
	Granger, Kenneth Total												\$4,200.00	
MATW99	Green, Lauren	@00317698	10354	MATH	1324	105	17	SCIENC218		1	12/16/2022	F	\$700.00	1110.14305.6092.100
MATW99	Green, Lauren	@00317698	11003	MATH	1342	101	19	LADIEU113F		1	12/16/2022	F	\$525.00	1110.14305.6092.100
	Green, Lauren	(1hr. X 700 = 700 1 extra prep @ 525 Total: 1225)											\$1,225.00	
CSTW99	Gregory, Sharon	@00284725	11719	BCIS	1305	160	20	ONLINE		18	10/21/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	Gregory, Sharon	@00284725	11795	BCIS	1305	161	20	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$4,200.00	
MATS99	Grimm, Henry	@00355077	13145	MATH	1316	930	5	SUGUH162		1	12/16/2022	P	\$2,100.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	10293	MATH	2413	930	11	SUGUH162		1	12/16/2022	P	\$2,800.00	1610.14305.6092.100
	Grimm, Henry Total				(3hrs. X 700 = 2100 + 4hrs. X 700 = 2800)								\$4,900.00	
CSTW99	Groves, J	@00002488	12521	COSC	1301	101	18	PEACE111		1	12/16/2022	F	\$525.00	1110.14809.6092.102
CSTF99	Groves, J	@00002488	12167	ITSC	1325	402	13	FBTC136		1	12/16/2022	F	\$525.00	1210.14809.6092.102
	Groves, J Total				2 extra preps								\$1,050.00	
GYRW99	Grubb, Kenneth	@00316882	11738	GEOG	1303	160	22	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14702.6092.100
HISW99	Grubb, Kenneth	@00316882						extra prep				F	\$525.00	1110.14701.6092.100
HISF99	Grubb, Kenneth	@00316882	10880	HIST	1301	402	24	FBTC202		1	12/16/2022	F	\$2,100.00	1210.14701.6092.100
	Grubb, Kenneth Total												\$4,725.00	
HISW99	Guidry, Justin	@00375183	12567	HIST	1301	164	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	13553	HIST	1302	163	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$4,200.00	
MATW99	Guillory, Patricia	@00400474	10376	MATH	0308	108	18	PEACE107		1	12/16/2022	P	\$700.00	1110.14306.6092.100
	Guillory, Patricia Total				(1hr. Over x 700)								\$700.00	

[illegible]

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
PWR001	Johnson, Daniel	@00089790	12579	ELMT	2437	530	6	BAYC111		1	12/16/2022	F	\$3,850.00	1510.14310.6092.102
PWR001	Johnson, Daniel	@00089790						1 prep/\$525ea					\$525.00	1510.14310.6092.102
	Johnson, Daniel Total												\$4,375.00	
MATF99	Johnson, Keith	@00344194	10366	MATH	1350	430	13	FBTC212		1	12/16/2022	P	\$2,100.00	1210.14305.6092.100
	Johnson, Keith Total												\$2,100.00	
BLOW99	Jones, Keri	@00129184	10209	BIOL	1406	366	8	LOUIHS		1	12/16/2022	P	\$2,352.00	1110.14301.6092.100
	Jones, Keri Total				Low Enrollment 80%								\$2,352.00	
SPEW99	Jones, Tiffany	@00351307	12787	SPCH	1315	162	25	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14506.6092.100
	Jones, Tiffany Total												\$2,100.00	
ENG99	Kalonji, Stephane	@00379217	12418	HUMA	1301	403	33	FBTC101		1	12/16/2022	P	\$2,100.00	1210.14503.6092.100
	Kalonji, Stephane Total												\$2,100.00	
PHYW99	Karabalik, Yusuf	@00407850	13429	PHYS	1402	160	15	ONLINE		1	12/16/2022	P	\$2,940.00	1110.14307.6092.100
	Karabalik, Yusuf				(4.20 x 700)								\$2,940.00	
MATS99	Kelley, James	@00057238	12161	MATH	1324	930	13	SUGUH163		1	12/16/2022	P	\$2,100.00	1610.14305.6092.100
	Kelley, James Total				(3hrs. X 700)								\$2,100.00	
BLOW99	Kellner, Catherine	@00052104	11895	BIOL	1322	160	30	ONLINE		18	10/21/2022	P	\$2,100.00	1110.14301.6092.100
BOPW00	Kellner, Catherine	@00052104	12008	BIOL	1322	164	12	ONLINE		28	12/16/2022	P	\$2,100.00	1110.14301.6092.100
	Kellner, Catherine Total												\$4,200.00	
MET001	Kinder, Gerald	@00351190	12171	PTAC	1432	531	18	BAYC114		1	12/16/2022	F	\$350.00	1510.14308.6092.102
MET001	Kinder, Gerald	@00351190						1 prep/\$525ea					\$525.00	1510.14308.6092.102
	Kinder, Gerald Total							.5hrs Overload					\$875.00	
MATS99	Kirby, Kimberly	@00315836	10408	MATH	0308	902	16	SUGUH271		1	12/16/2022	P	\$2,100.00	1610.14306.6092.100
MATS99	Kirby, Kimberly	@00315836	13303	NCBM	0208	900	16	SUGUH271		1	12/16/2022	P	\$1,400.00	1610.14306.6092.100
	Kirby, Kimberly Total				(3hrs. X 700 = 2100 + 2hrs. X 700 = 1400)								\$3,500.00	
DENW99	Kitzmiller, Amanda	@00253201	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$9,520.00	1110.14182.6092.102
	Kitzmiller, Amanda Total				14 hrs + 3 hrs advisement/meeting = 17 hrs x 16 x \$35 = 9520								\$9,520.00	
MATS99	Knodel, Travis	@00219073	13664	MATH	2318	901	6	SUGUH265		1	12/16/2022	F	\$525.00	1610.14305.6092.100
	Knodel, Travis Total				(1 extra prep @ 525)								\$525.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET	
COS002	Kolafa, Sandra	@00047940	13128	CSME	1410	401	15	FBTCT115		1	12/16/2022	F	\$3,150.00	1210.14022.6092.102	
COS002	Kolafa, Sandra	@00047940						2 preps/\$525ea					\$1,050.00	1210.14022.6092.102	
	Kolafa, Sandra Total							5hrs Overload					\$4,200.00		
ENG999	Krpec, Tom-Kody	@00283461	11869	ENGL	1301	930	14	SUGUH271	EW	1	12/16/2022	F	\$1,050.00	1610.14503.6092.100	
ENG999	Krpec, Tom-Kody	@00283461	12210	ENGL	1301	934	12	SUGUH271	EW	1	12/16/2022	F	\$1,050.00	1610.14503.6092.100	
ENG999	Krpec, Tom-Kody	@00283461	13442	NCBI	0300	906	11	SUGUH261	EW	1	12/16/2022	F	\$525.00	1610.14503.6092.100	
	Krpec, Tom-Kody Total					1 EXTRA PREP							\$2,100.00		
COS001	Kuehn, Jacqueline	@00048717	12998	CSME	1410	101	16	LADIEU108		1	12/16/2022	F	\$3,150.00	1110.14022.6092.102	
COS001	Kuehn, Jacqueline	@00048717						2 preps/\$525ea					\$1,050.00	1110.14022.6092.102	
	Kuehn, Jacqueline Total							5hrs Overload					\$4,200.00		
DENW99	Kulak, Larissa	@00122623	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$8,960.00	1110.14182.6092.102	
	Kulak, Larissa Total		13 hrs + 3 hrs advisement/meeting =16 hrs x 16 x \$35 = 8960											\$8,960.00	
BIOW99	Lamberti, Alyssa	@00325260	10170	BIOL	1406	303	10	BAYCHS		1	12/16/2022	P	\$2,940.00	1110.14301.6092.100	
	Lamberti, Alyssa Total												\$2,940.00		
MATS99	Lanoux, Michelle	@00350482	10399	MATH	0308	908	21	SUGUH266		1	12/16/2022	P	\$2,100.00	1610.14306.6092.100	
MATS99	Lanoux, Michelle	@00350482	12612	MATH	0308	901	30	SUGUH273		1	12/16/2022	P	\$2,100.00	1610.14306.6092.100	
MATS99	Lanoux, Michelle	@00350482	13304	NCBM	0208	902	21	SUGUH266		1	12/16/2022	P	\$1,400.00	1610.14306.6092.100	
	Lanoux, Michelle Total							(8hrs. X 700)					\$5,600.00		
MUSW99	Lemson, Debra	@00017119	13696	MUAP	1270	101	1			1	12/16/2022	F	\$700.00	1110.14505.6092.100	
MUSW99	Lemson, Debra	@00017119	11764	MUSI	1310	102	24	FINART112		1	12/16/2022	F	\$2,100.00	1110.14505.6092.100	
MUSW99	lemson, Debra	@00017119	11148	MUSI	1306	102	24	FINART 112		1	12/16/2022	F	\$525.00	1110.14505.6092.100	
MUSW99	Lemson, Debra	@00017119	10041	MUSI	1181	102	4	FINART111		1	12/16/2022	F	\$525.00	1110.14505.6092.100	
	Lemson, Debra Total				4 EXTRA HOURS AND 2 EXTRA PREPS								\$3,850.00		
PTCF99	Lovett, John	@00216679	13008	PTAC	1408	430	7	FBTC201		1	12/16/2022	P	\$2,800.00	1210.14308.6092.102	
	Lovett, John Total												\$2,800.00		
BOEW99	Lozada, Ramon	@00328846	13206	POFI	1301	160	13	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14808.6092.102	
BOEW99	Lozada, Ramon	@00328846	12233	POFI	1349	160	5	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14808.6092.102	
	Lozada, Ramon Total												\$4,200.00		
ELCW99	Lynn, Barbara	@00221736	13628	TECA	1303	160	4	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14707.6092.102	
	Lynn, Barbara Total												\$2,100.00		
CSTW99	Maretka, Amelia	@00013956	12510	COSC	1301	162	8	ONLINE		28	12/16/2022	P	\$2,100.00	1110.14809.6092.102	
	Maretka, Amelia 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
BOES99	Martin, Michael	@00370733	11860	BUSI	1301	902	35	SUGUH254		1	12/16/2022	P	\$2,100.00	1610.14807.6092.100
BOES99	Martin, Michael	@00370733	12144	BUSI	1301	903	36	SUGUH254		1	12/16/2022	P	\$2,100.00	1610.14807.6092.100
	Martin, Michael Total												\$4,200.00	
COS003	Martinez, Josh Ann	@00038174	12999	CSME	1410	102	17	LADIEU105		1	12/16/2022	F	\$3,150.00	1110.14022.6092.102
COS003	Martinez, Josh Ann	@00038174						2 preps/\$525ea					\$1,050.00	1110.14022.6092.102
	Martinez, Josh Ann Total							4.5 hrs over					\$4,200.00	
MATS99	Mathews, Telma	@00383479	10264	MATH	1314	907	33	SUGUH262		1	12/16/2022	F	\$700.00	1610.14305.6092.100
	Mathews, Telma Total				(1hr. over X 700)								\$700.00	
HITW99	Matzke, Robin	@00091882	13685	HITT	1305	376	3	ONLINE	H1	1	12/16/2022	F	\$525.00	1110.14189.6092.102
	Matzke, Robin Total							Prep Pay					\$525.00	
MUSW99	May, Brittany	@00359100	13603	MUSI	1310	162	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14505.6092.100
MUSS99	May, Brittany	@00359100	13671	MUSI	1310	901	23	SUGUH277		1	12/16/2022	F	\$2,100.00	1610.14505.6092.100
	May, Brittany Total												\$4,200.00	
HUMW99	May, Lucy	@00407453	11559	CHLT	1302	401	5	FBTC220		1	12/16/2022	P	\$2,100.00	1110.14811.6092.102
HUMW99	May, Lucy	@00407453	11561	CMSW	1309	401	5	FBTC220		1	12/16/2022	P	\$2,100.00	1110.14811.6092.102
	May, Lucy Total												\$4,200.00	
DENW99	Mayfield, Shelley	@00107630	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	F	\$560.00	1110.14182.6092.102
	Mayfield, Shelley Total						1 hr overload x 16 x \$35 = 560						\$560.00	
HITW99	McCarthy, Nora	@00104424	12577	COSC	1301	161	16	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14189.6092.102
CSTW99	McCarthy, Nora	@00104424	13590	ITSW	1307	160	12	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14809.6092.102
	McCarthy, Nora Total							For HITT					\$4,200.00	
BOEW99	McClelland, Mary	@00041285	11859	BUSI	1301	161	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14807.6092.100
BOEW99	McClelland, Mary	@00041285	11978	BUSI	1301	160	35	ONLINE		1	12/16/2022	F	\$525.00	1110.14807.6092.100
BOEW99	McClelland, Mary	@00041285	12632	POFT	1301	160	7	ONLINE		1	12/16/2022	F	\$525.00	1110.14808.6092.102
	McClelland, Mary Total												\$3,150.00	
SPEF99	McLarty, Andra	@00303604	11089	SPCH	1315	402	25	FBTC220		1	12/16/2022	P	\$2,100.00	1210.14507.6092.100
SPEF99	McLarty, Andra	@00303604	11772	SPCH	1315	401	25	FBTC204		1	12/16/2022	P	\$2,100.00	1210.14507.6092.100
SPEW99	McLarty, Andra	@00303604	11773	SPCH	1315	108	8	ADMIN205		1	12/16/2022	P	\$2,100.00	1110.14507.6092.100
SPEB99	McLarty, Andra	@00303604	11776	SPCH	1315	530	10	BAYC111		1	12/16/2022	P	\$2,100.00	1510.14507.6092.100
	McLarty, Andra Total												\$8,400.00	

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ENGW99	Nealy, Robin	@00135832	11320	ENGL	1301	376	11	ONLINE	E1	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	11997	ENGL	1301	163	13	ONLINE	E1	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	11911	ENGL	1301	398	10	ONLINE	EH	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	11988	ENGL	1301	174	6	ONLINE	EH	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	11981	ENGL	1301	177	10	ONLINE	EJ	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	12475	ENGL	1301	397	8	ONLINE	EJ	1	12/16/2022	P	\$1,050.00	1110.14503.6092.100	
	Nealy, Robin Total												\$6,300.00		
PSYW99	Ogle, Judy	@00277195	12296	PSYC	1300	163	35	ONLINE		28	12/16/2022	F	\$2,100.00	1110.14704.6092.100	
	Ogle, Judy Total												\$2,100.00		
GOVF99	Oglesbee, Jill	@00383994	12705	GOVT	2306	400	29	FBTC219		1	12/16/2022	F	\$2,100.00	1210.14703.6092.100	
	Oglesbee, Jill Total												\$2,100.00		
MATW99	Osore, Kenneth	@00081854	13662	NCBM	0314	130	4	SCIENC225		1	12/16/2022	P	\$2,100.00	1110.14306.6092.100	
MATW99	Osore, Kenneth	@00081854	10309	MATH	1314	131	4	SCIENC225	MT	1	12/16/2022	P	\$1,050.00	1110.14305.6092.100	
MATW99	Osore, Kenneth	@00081854	11380	MATH	1314	130	2	SCIENC225	MT	1	12/16/2022	P	\$1,050.00	1110.14305.6092.100	
	Osore, Kenneth Total				(6hrs. X 700)								\$4,200.00		
MUSW99	Paoletti, Karl	@00378682	12887	MUSI	1116	101	5	FINART125		1	12/16/2022	F	\$525.00	1110.14505.6092.100	
MUSW99	Paoletti, Karl	@00378682	10052	MUSI	1306	166	15	ONLINE		1	12/16/2022	F	\$525.00	1110.14505.6092.100	
	Paoletti, Karl Total												\$1,050.00		
MATS99	Parks, Nicole	@00387640	12867	MATH	2413	905	10	SUGUH263		1	12/16/2022	F	\$1,400.00	1610.14305.6092.100	
MATS99	Parks, Nicole	@00387640	13550	MATH	2414	902	22	SUGUH162		1	12/16/2022	F	\$525.00	1610.14305.6092.100	
	Parks, Nicole Total			(2hrs. Over x 700 = 1400 + 1 extra prep @ 525)									\$1,925.00		
SPAW99	Patrick, Anna	@00292488	10064	SPAN	1411	401	5	FBTC204		1	12/16/2022	P	\$2,800.00	1210.14504.6092.100	
	Patrick, Anna Total												\$2,800.00		
PTCW99	Pena, Earnest	@00135585	12343	PTAC	1410	530	13	BAYC110		1	12/16/2022	P	\$2,800.00	1510.14308.6092.102	
	Pena, Earnest Total												\$2,800.00		
DENW99	Peterson, Kayla	@00097141	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$7,840.00	1110.14182.6092.102	
	Peterson, Kayla Total		11 hrs + 3hrs advisement/meeting = 14 hrs. x 16 x \$35 = 7840											\$7,840.00	
CSTW99	Phillip, Lynette	@00377442	12506	COSC	1301	160	15	ONLINE		18	10/21/2022	P	\$2,100.00	1110.14809.6092.102	
CSTW99	Phillip, Lynette	@00377442	12505	COSC	1301	163	19	ONLINE	C1	1	12/16/2022	P	\$1,050.00	1110.14809.6092.102	
CSTW99	Phillip, Lynette	@00377442	12520	COSC	1301	391	7	ONLINE	C1	1	12/16/2022	P	\$1,050.00	1110.14809.6092.102	
	Phillip, Lynette Total												\$4,200.00		

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CSTW99	Robinson, Alison	@00366087	13107	ARTV	1345	160	11	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14809.6092.102
CSTF99	Robinson, Alison	@00366087	13114	ARTV	1351	402	8	FBTC143		1	12/16/2022	P	\$2,100.00	1210.14809.6092.102
CSTW99	Robinson, Alison	@00366087	13335	IMED	1359	160	8	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14809.6092.102
	Robinson, Alison Total												\$6,300.00	
DRAW99	Ruiz, Haydee	@00109585	10341	DFTG	2406	101	7	PEACE208		1	12/16/2022	F	\$525.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	13623	DFTG	2407	101	8	PEACE208		1	12/16/2022	F	\$2,100.00	1110.14804.6092.102
	Ruiz, Haydee Total												\$2,625.00	
ENGW99	Sakry, Angelique	@00251448	11990	ENGL	1301	115	26	PEACE104		1	12/16/2022	P	\$2,100.00	1110.14503.6092.100
DEVW99	Sakry, Angelique	@00251448	13354	NCBI	0300	104	12	PEACE207		1	12/16/2022	P	\$2,100.00	1110.14506.6092.100
	Sakry, Angelique Total												\$4,200.00	
MATW99	Sandoval, Matthew	@00310437	10180	MATH	1314	164	57	ONLINE		14	12/16/2022	P	\$4,200.00	1610.14305.6092.100
	Sandoval, Matthew Total		(3hrs. X 700 = 2100 + 2100 for 60+ students)										\$4,200.00	
MATS99	Sapolucia, Togba	@00134584	13661	MATH	2412	930	19	SUGUH161		1	12/16/2022	P	\$2,800.00	1610.14305.6092.100
	Sapolucia, Togba Total				(4hrs. X 700)								\$2,800.00	
CSTF99	Saqer, Muna	@00387408	12266	COSC	1436	401	21	FBTC141		1	12/16/2022	F	\$1,400.00	1210.14809.6092.102
	Saqer, Muna Total			Normal load 9 hrs. per LAC. 2 hrs over									\$1,400.00	
PTC002	Schooler, Ricky	@00333006	12928	CTEC	1401	531	23	BAYC110		1	12/16/2022	F	\$700.00	1510.14308.6092.102
PTC002	Schooler, Ricky	@00333006						1 prep/\$525ea					\$525.00	1510.14308.6092.102
	Schooler, Ricky Total							1hr Overload					\$1,225.00	
GOVW99	Schoshinski, James	@00319770	12720	GOVT	2305	164	35	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14703.6092.100
	Schoshinski, James Total												\$2,100.00	
HUMW99	Schultz, Victoria	@00134877	12446	SCWK	1321	101	6	JOHNSO113		1	12/16/2022	F	\$525.00	1110.14811.6092.102
	Schultz, Victoria Total							Prep Pay					\$525.00	
CSTW99	Sellountos, Dimitrios	@00394234	12492	COSC	1436	165	20	ONLINE		1	12/16/2022	P	\$2,800.00	1110.14809.6092.102
CSTW99	Sellountos, Dimitrios	@00394234	12267	COSC	1437	160	21	ONLINE		1	12/16/2022	P	\$2,800.00	1110.14809.6092.102
	Sellountos, Dimitrios Total												\$5,600.00	
MATS99	Shagroni, Mahmoud	@00321621	12989	MATH	1324	903	27	SUGUH275		1	12/16/2022	F	\$525.00	1610.14305.6092.100
	Shagroni, Mahmoud Total				(extra prep @ 525)								\$525.00	
HISF99	Shelton, Amanda	@00092786	10871	HIST	1301	403	35	FBTC202		1	12/16/2022	F	\$2,100.00	1210.14701.6092.100
	Shelton, Amanda Total												\$2,100.00	

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GOVW99	Shine, Geoffrey	@00114296	13285	GOVT	2305	103	36	SCIENC104		1	12/16/2022	F	\$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total												\$2,100.00	
BOEW99	Siewert, Celine	@00295531	12624	ACCT	2301	160	69	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14807.6092.100
BOES99	Siewert, Celine	@00295531	12626	ACCT	2301	902	35	SUGUH263		1	12/16/2022	F	\$2,100.00	1610.14807.6092.100
	Siewert, Celine Total												\$4,200.00	
MATS99	Simon, Shannon	@00362207	12765	MATH	1342	930	16	SUGUH167		1	12/16/2022	P	\$2,100.00	1610.14305.6092.100
	Simon, Shannon Total				(3hrs. X 700)								\$2,100.00	
BIOW99	Smith, Amanda	@00041812	12157	BIOL	1322	103	15	SCIENC200		1	12/16/2022	F	\$420.00	1110.14301.6092.100
	Smith, Amanda Total												\$420.00	
LAW001	Smith, Grady	@00090332						1 prep/\$525ea					\$525.00	1110.14024.6092.102
	Smith, Grady Total												\$525.00	
ENGW99	Snider, Jessi	@00376497	12133	ENGL	1301	336	27	ONLINE		1	12/16/2022	F	\$2,100.00	1110.14503.6092.100
	Snider, Jessi Total												\$2,100.00	
DEVS99	Soliz, Theresa	@00351376	13032	INRW	0306	930	19	SUGUH271		1	12/16/2022	P	\$2,100.00	1610.14506.6092.100
DEVS99	Soliz, Theresa	@00351376	13033	NCBI	0306	930	19	SUGUH269		1	12/16/2022	P	\$2,100.00	1610.14506.6092.100
	Soliz, Theresa Total												\$4,200.00	
SPEW99	Speights, Pamela	@00135708	13589	SPCH	1315	161	25	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14507.6092.100
SPEW99	Speights, Pamela	@00135708	12361	SPCH	1318	163	25	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14507.6092.100
	Speights, Pamela Total												\$4,200.00	
HISS99	Spellman, Paul	@00135026	10937	HIST	1301	903	70	SUGUH180		1	12/16/2022	F	\$2,100.00	1610.14701.6092.100
	Spellman, Paul Total												\$2,100.00	
SPES99	Spencer, Christian	@00375711	11095	SPCH	1315	950	16	SUGUH163		1	12/16/2022	P	\$2,100.00	1610.14507.6092.100
	Spencer, Christian Total												\$2,100.00	
ELCW99	Spillman, Sharon	@00209934	13626	CDEC	1358	160	7	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14707.6092.102
	Spillman, Sharon Total												\$2,100.00	
COS04T	Staude, Dolly	@00104468	13391	CSME	1410	402	16	FBTCT116		1	12/16/2022	F	\$3,150.00	1210.14022.6092.102
COS04t	Staude, Dolly	@00104468						2 preps/\$525ea					\$1,050.00	1210.14022.6092.102
	Staude, Dolly Total							5hrs Overload					\$4,200.00	

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	Stone, Klaudie	@00281327	12578	ENGL	1301	303	91	BAYCHS101		1	12/16/2022	P	\$4,200.00	1110.14503.6092.100
ENGW99	Stone, Klaudie	@00281327	13598	ENGL	2327	303	41	BAYCHS		1	12/16/2022	P	\$2,100.00	1110.14503.6092.100
	Stone, Klaudie Total												\$6,300.00	
PTCF99	Streblow, Steve	@00407113	13139	PTAC	2420	430	10	FBTCT108		1	12/16/2022	P	\$2,800.00	1210.14308.6092.102
	Streblow, Steve Total												\$2,800.00	
MATF99	Su, Shuching	@00383480	13660	MATH	2412	401	28	FBTCT107		1	12/16/2022	F	\$2,100.00	1210.14305.6092.100
MATF99	Su, Shuching	@00383480	13521	NCBM	0242	401	6	FBTC221		1	12/16/2022	F	\$1,050.00	1210.14306.6092.100
	Su, Shuching Total		(3hrs. X 700 = 2100 + 2 extra preps @ 525/ea. = 1050										\$3,150.00	
HISW99	Sullivan, Benjamin	@00329427	10979	HIST	1301	160	35	ONLINE		18	10/21/2022	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	12476	HIST	1301	162	34	ONLINE		14	12/16/2022	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	13613	HIST	1302	165	23	ONLINE		14	12/16/2022	P	\$2,100.00	1110.14701.6092.100
	Sullivan, Benjamin Total												\$6,300.00	
HISW99	Taska, Crystal	@00384637	10902	HIST	1301	392	18	TIDEHS		1	12/16/2022	P	\$2,100.00	1110.14701.6092.100
	Taska, Crystal Total												\$2,100.00	
PTCF99	Theobald, Eugene	@00360056	12209	PTAC	1302	430	8	FBTC201		1	12/16/2022	P	\$2,100.00	1210.14308.6092.102
PTCF99	Theobald, Eugene	@00360056	13254	PTAC	2438	401	7	FBTCT107		1	12/16/2022	P	\$2,800.00	1210.14308.6092.102
	Theobald, Eugene Total												\$4,900.00	
DENH99	Thuesen, Magdaline	@00050428	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$8,960.00	1110.14182.6092.102
	Thuesen, Magdaline Total		13 hrs + 3hrs advisement/meeting = 16 x 16 x \$35 + 8960										\$8,960.00	
ENGF99	Tix, Ernest	@00201113	11442	ENGL	1301	402	26	FBTC201		1	12/16/2022	F	\$2,100.00	1210.14503.6092.100
	Tix, Ernest Total												\$2,100.00	
DEVF99	Tougas, Matthew	@00399959	13368	NCBI	0300	403	12	FBTC229		1	12/16/2022	F	\$2,100.00	1210.14506.6092.100
	Tougas, Matthew Total												\$2,100.00	
BIOS99	Valdez, Sean	@00348960	10156	BIOL	1406	909	40	SUGUH169		1	12/16/2022	F	\$1,260.00	1610.14301.6092.100
	Valdez, Sean Total												\$1,260.00	
PSYW99	Vallejo, Arthur	@00376126	12402	PSYC	2314	160	16	ONLINE		28	12/16/2022	F	\$2,100.00	1110.14704.6092.100
	Vallejo, Arthur Total												\$2,100.00	
MUSW99	Waddill, Rochelle	@00294329	13075	MUSI	1306	164	33	ONLINE		1	12/16/2022	P	\$2,100.00	1110.14505.6092.100
	Waddill, Rochelle 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
MUSW99	Waldrop, Joe	@00231110	12882	MUSI	1311	101	4	FINART125		1	12/16/2022	F	\$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	12883	MUSI	2311	101	6	FINART125		1	12/16/2022	F	\$525.00	1110.14505.6092.100
	Waldrop, Joe Total												\$1,050.00	
RADW99	Walker, Sharla	@00210225	13275	RADR	2235	101	1	JOHNSO212		1	10/21/2022	F	\$262.50	1110.14183.6092.102
RADW99	Walker, Sharla	@00210225	13146	RADR	2331	101	14	JOHNSO212		1	12/16/2022	F	\$1,400.00	1110.14183.6092.102
	Walker, Sharla Total				teaching 1/2 course. Max EPH 9 per LAC. 2 hrs over + 2.5 preps								\$1,662.50	
BIOW99	Waters, Wendy	@00003670	12442	BIOL	2401	101	25	SCIENC103		1	12/16/2022	F	\$2,100.00	1110.14301.6092.100
BIOW99	Waters, Wendy	@00003670	10219	BIOL	2402	160	12	SCIENC203		1	12/16/2022	F	\$1,260.00	1110.14301.6092.100
	Waters, Wendy Total												\$3,360.00	
DENH99	Wilson, Gina	@00026666	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$1,680.00	1110.14182.6092.102
	Wilson, Gina Total				3 hrs over x 16 x \$35 = 1680								\$1,680.00	
HISW99	Wind, Joy	@00055863	12078	HIST	1301	107	23	ADMIN213		1	12/16/2022	F	\$2,100.00	1110.14701.6092.100
	Wind, Joy Total												\$2,100.00	
ENGW99	Woleslagle, Julieta	@00286570	11882	ENGL	1301	116	26	PEACE107		1	12/16/2022	F	\$2,100.00	1110.14503.6092.100
DEVW99	Woleslagle, Julieta	@00286570	13703	NCBI	0300	107	12	PEACE207		1	12/16/2022	F	\$2,100.00	1110.14506.6092.100
	Woleslagle, Julieta Total												\$4,200.00	
CSTF99	Woods, David	@00292789	11532	BCIS	1305	402	18	FBTC143		1	12/16/2022	F	\$525.00	1210.14809.6092.102
CSTF99	Woods, David	@00292789	13210	ITSC	1316	401	10	FBTC224		1	12/16/2022	F	\$525.00	1210.14809.6092.102
	Woods, David Total												\$1,050.00	
MATS99	Wu, Xuan	@00340253	13433	ENGR	1201	900	13	SUGUH167		1	12/16/2022	F	\$2,380.00	1610.14307.6092.100
MATW99	Wu, Xuan	@00340253	13525	ENGR	1201	160	19	ONLINE		1	12/16/2022	F	\$525.00	1110.14307.6092.100
	Wu, Xuan Total				(3.4 x 700 = 2380 + 1 extra prep @ 525)								\$2,905.00	
MATS99	Yilmaz, Burak	@00360055	13514	NCBM	0314	930	8	SUGUH271		1	12/16/2022	P	\$2,100.00	1610.14306.6092.100
MATS99	Yilmaz, Burak	@00360055	10275	MATH	1314	930	13	SUGUH265	NA	1	12/16/2022	P	\$1,050.00	1610.14305.6092.100
MATS99	Yilmaz, Burak	@00360055	13513	MATH	1314	931	8	SUGUH265	NA	1	12/16/2022	P	\$1,050.00	1610.14305.6092.100
	Yilmaz, Burak Total				(6hrs. X 700)								\$4,200.00	
DENH99	Zurovec, Crystal	@00018595	10735	DHYG	2362	L01	18	JOHNSO110A		1	12/16/2022	P	\$7,840.00	1110.14182.6092.102
	Zurovec, Crystal Total				11 hrs + 3 hrs advisement/meeting = 14 x 16 x \$35 = 7840								\$7,840.00	