

# SPRING 2022 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	22470	PSYC	2314	163	14	ONLINE		14	5/13/2022	F	\$2,100.00	1110.14704.6092.100
	<b>Aldana, Dawn Total</b>												<b>\$2,100.00</b>	
ENGW99	Allbritton, William	@00286099	21968	PHIL	1301	160	30	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14503.6092.100
	<b>Allbritton, William Total</b>												<b>\$2,100.00</b>	
AGRIW99	Amestoy, Sean	@00135312	22779	AGRI	1415	101	14	LADIEU113G		1	5/13/2022	F	\$700.00	1110.14806.6092.100
	<b>Amestoy, Sean Total</b>												<b>\$700.00</b>	
GEO99	Anderson, Peter	@00373095	21956	GEOL	1303	103	16	SCIENC128		1	5/13/2022	F	\$2,100.00	1110.14303.6092.100
GEO99	Anderson, Peter	@00373095	21957	GEOL	1304	103	26	SCIENC128		1	5/13/2022	F	\$420.00	1110.14303.6092.100
	<b>Anderson, Peter Total</b>												<b>\$2,520.00</b>	
ENGW99	Arandia, Mark	@00377882	20267	PHIL	1301	163	30	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14503.6092.100
	<b>Arandia, Mark Total</b>												<b>\$2,100.00</b>	
ENGW99	Armentrout, Pamela	@00114062	23044	NCBI	0300	104	12	LADIEU104		1	5/13/2022	F	\$2,100.00	1110.14506.6092.100
	<b>Armentrout, Pamela Total</b>												<b>\$2,100.00</b>	
GEO99	Aurisano, Richard	@00216736	21217	GEOL	1304	903	16	SUGUH265		1	5/13/2022	F	\$420.00	1610.14303.6092.100
	<b>Aurisano, Richard Total</b>												<b>\$420.00</b>	
CHMF99	Bankston, John	@00135889	20018	CHEM	1411	402	16	FBTC201		1	5/13/2022	F	\$420.00	1210.14302.6092.100
	<b>Bankston, John Total</b>						<b>(.6 over x 700)</b>						<b>\$420.00</b>	
MATW99	Barada, Mohamad	@00319336	20113	MATH	2312	397	12	WHARHS101	M7	1	5/13/2022	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	21813	MATH	2312	398	5	WHARHS101	M7	1	5/13/2022	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	21866	MATH	2414	398	7	WHARHS101	MA	1	5/13/2022	P	\$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	22280	MATH	2414	397	4	WHARHS101	MA	1	5/13/2022	P	\$1,400.00	1110.14305.6092.100
	<b>Barada, Mohamad Total</b>						<b>(3hrs. X 700=2100 + 4hrs. X 700=2800)</b>						<b>\$4,900.00</b>	
HISW99	Barbee, Covey	@00143133	20396	HIST	1301	398	17		H2	1	5/13/2022	P	\$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	22506	HIST	1301	397	15		H2	1	5/13/2022	P	\$1,050.00	1110.14701.6092.100
	<b>Barbee, Covey Total</b>												<b>\$2,100.00</b>	

MATW99	Barnett, Deborah	@00256454	20078	MATH	2312	391	6	TIDEHS101		1	5/13/2022	P	\$1,260.00	1110.14305.6092.100	
	<b>Barnett, Deborah Total</b>		<b>(Dual Credit Student # under 10: 60% of 2100)</b>											<b>\$1,260.00</b>	
ENGW99	Barta, Walter	@00400640	23281	NCBI	0300	105	12	PEACE207		1	5/13/2022	F	\$2,100.00	1110.14506.6092.100	
	<b>Barta, Walter Total</b>												<b>\$2,100.00</b>		
HISF99	Bartee, Payton	@00382415	20219	HIST	1301	430	8	FBTC202		1	5/13/2022	P	\$2,100.00	1210.14701.6092.100	
	<b>Bartee, Payton Total</b>												<b>\$2,100.00</b>		
DENW99	Bay, Francine	@00114284	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/13/2022	F	\$1,680.00	1110.14182.6092.102	
	<b>Bay, Francine Total</b>												<b>\$1,680.00</b>		
BIOS99	Berezin, Andrew	@00136972	20609	BIOL	1406	902	35	SUGUH263		1	5/13/2022	F	\$2,100.00	1610.14301.6092.100	
	<b>Berezin, Andrew Total</b>												<b>\$2,100.00</b>		
GOVW99	Betancourt, Michele	@00319056	22292	GOVT	2305	164	35	ONLINE		14	5/13/2022	F	\$2,100.00	1110.14703.6092.100	
	<b>Betancourt, Michele Total</b>												<b>\$2,100.00</b>		
MUSF99	Blume, Shane	@00083999	21852	MUSI	1306	404	11	FBTC206		1	5/13/2022	P	\$2,100.00	1210.14505.6092.100	
	<b>Blume, Shane Total</b>												<b>\$2,100.00</b>		
BIOF99	Braeuer, Russell	@00136226	20595	BIOL	2402	403	37	FBTC201		1	5/13/2022	F	\$1,260.00	1210.14301.6092.100	
	<b>Braeuer, Russell Total</b>												<b>\$1,260.00</b>		
MATW99	Buckingham, Lindsay	@00346334	22260	MATH	1342	160	34	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14305.6092.100	
	<b>Buckingham, Lindsay Total</b>												<b>\$2,100.00</b>		
HUMW99	Bustamante, Bailey	@00324497	21503	GERS	1342	401	3	FBTC137		1	5/13/2022	P	\$2,100.00	1110.14811.6092.102	
HUMW99	Bustamante, Bailey	@00324497	21504	PSYT	2335	401	4	FBTC138		1	5/13/2022	P	\$2,100.00	1110.14811.6092.102	
	<b>Bustamante, Bailey Total</b>												<b>\$4,200.00</b>		
PWRB99	Caruthers, Roy	@00279626	21832	NUCP	1370	501	15	BAYC120		1	5/13/2022	P	\$2,100.00	1510.14310.6092.102	
PWRB99	Caruthers, Roy	@00279626	22775	NUCP	1372	501	14	BAYC120		1	5/13/2022	P	\$2,450.00	1510.14310.6092.102	
PWRB99	Caruthers, Roy	@00279626	22774	NUCP	1373	501	14	BAYC120		1	5/13/2022	P	\$2,450.00	1510.14310.6092.102	
	<b>Caruthers, Roy Total</b>												<b>\$7,000.00</b>		
ENGS99	Cavin, Don	@00388068	22929	NCBI	0300	901	10	SUGUH279		1	5/13/2022	F	\$2,100.00	1110.14503.6092.100	
	<b>Cavin, Don Total</b>												<b>\$2,100.00</b>		
ENGW99	Champion, Anne	@00393174	23270	NCBI	0300	101	12	PEACE207		1	5/13/2022	F	\$525.00	1110.14506.6092.100	
	<b>Champion, Anne Total</b>						<b>xtra prep</b>						<b>\$525.00</b>		
PHYW99	Chu, Kam	@00327932	22419	PHYS	2426	160	20	ONLINE		1	5/13/2022	P	\$3,360.00	1110.14307.6092.100	
	<b>Chu, Kam Total</b>				<b>(4.80 x 700)</b>								<b>\$3,360.00</b>		

CRMW99	Clark, Linda	@00135346	20463	CRIJ	1307	161	8	ONLINE		28	5/13/2022	F	\$2,100.00	1110.14706.6092.102
CRMW99	Clark, Linda							Prep Pay - 5 classes					\$1,050.00	1110.14706.6092.102
	<b>Clark, Linda Total</b>												<b>\$3,150.00</b>	
GEOF99	Cool, Thomas	@00217102	20706	GEOL	1103	L43	18	FBTC207		1	5/13/2022	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20605	GEOL	1104	L41	7	FBTC207		1	5/13/2022	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	21693	GEOL	1303	402	23	FBTC215		1	5/13/2022	P	\$2,100.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20607	GEOL	1304	401	11	FBTC215		1	5/13/2022	P	\$2,100.00	1210.14303.6092.100
	<b>Cool, Thomas Total</b>												<b>\$5,880.00</b>	
ENGW99	Costner, Lakita	@00369811	20209	HUMA	1301	165	24	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14503.6092.100
	<b>Costner, Lakita Total</b>												<b>\$2,100.00</b>	
ENGF99	Cowell, Kirk	@00358550	23268	PHIL	1301	103	6	PEACE101		1	5/13/2022	F	\$2,100.00	1110.14503.6092.100
	<b>Cowell, Kirk Total</b>												<b>\$2,100.00</b>	
ENGW99	Curtis, Dianne	@00275729	22867	ARTS	1316	103	9	FINART107		1	5/13/2022	F	\$525.00	1110.14501.6092.100
CSTW99	Curtis, Dianne	@00275729	22478	ARTC	1302	160	7	ONLINE		1	5/13/2022	F	\$2,625.00	1110.14809.6092.102
	<b>Curtis, Dianne Total</b>							2 xtra preps					<b>\$3,150.00</b>	
MATW99	Deleza, Jessie	@00124413	21380	MATH	0308	130	9	SCIENC200		1	5/13/2022	P	\$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	23243	MATH	1316	303	31	BAYCHS101		1	5/13/2022	P	\$2,100.00	1110.14305.6092.100
	<b>Deleza, Jessie Total</b>												<b>\$4,200.00</b>	
BIOW99	Dettling, John	@00048838	23229	BIOL	2402	102	30	JOHNSO103		1	5/13/2022	F	\$420.00	1110.14301.6092.100
	<b>Dettling, John Total</b>												<b>\$420.00</b>	
MATW99	Dick, Deanna	@00363122	20010	MATH	1314	306	0	ONLINE	M3	1	5/13/2022	P	\$1,400.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	21667	MATH	1314	160	36	ONLINE	M3	1	5/13/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	22934	MATH	1314	336	5	ONLINE	M3	1	5/13/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	20112	MATH	2312	376	1	ONLINE	N9	1	5/13/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	21807	MATH	2312	161	22	ONLINE	N9	1	5/13/2022	P	\$700.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	23306	MATH	2312	351	1	ONLINE	N9	1	5/13/2022	P	\$700.00	1110.14305.6092.100
	<b>Dick, Deanna Total</b>							(6hrs. X 700= 4200 + extra 700 (over 40 students))					<b>\$4,900.00</b>	
WEL002	Dittmar, Aaron	@00128324	21737	WLDG	1457	101	15	REYNOL102		1	5/13/2022	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324						1 prep/\$525 ea					\$525.00	1110.14059.6092.102
	<b>Dittmar, Aaron Total</b>							5hrs overload					<b>\$4,025.00</b>	
DENW99	Dobbs, Pamela	@00018382	20527	DHYG	1261	L01	25	JOHNSO110A		1	5/13/2022	F	\$560.00	1110.14182.6092.102
	<b>Dobbs, Pamela Total</b>												<b>\$560.00</b>	
BIOF99	Doriski, Candace	@00099790	21698	BIOL	2420	402	27	FBTC215		1	5/13/2022	F	\$1,260.00	1210.14301.6092.100
	<b>Doriski, Candace Total</b>												<b>\$1,260.00</b>	





PTAW99	Hicks, Cynthia	@00402772	22723	PTHA	2301	L01	13	JOHNSO209		1	5/13/2022	P	\$2,730.00	1110.14186.6092.102
	<b>Hicks, Cynthia Total</b>						6x13x\$35						<b>\$2,730.00</b>	
BOEW99	Hogan-Claiborne, TaQuita	@00246087	21264	BUSI	2301	160	32	ONLINE		1	5/13/2022	F	\$1,050.00	1110.14807.6092.100
LEGW99	Hogan-Claiborne, TaQuita	@00246087	23140	LGLA	1359	160	12	ONLINE		1	5/13/2022	F	\$525.00	1110.14810.6092.102
	<b>Hogan-Claiborne, TaQuita Total</b>												<b>\$1,575.00</b>	
PSYW99	Hollier, Candi	@00324491	22965	PSYC	1300	163	25	ONLINE		14	5/13/2022	F	\$2,100.00	1110.14704.6092.100
	<b>Hollier, Candi Total</b>												<b>\$2,100.00</b>	
CRMW99	Hunt, Glenda	@00026948	21395	CRIJ	2313	160	17	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14706.6092.102
CRMW99	Hunt, Glenda	@00026948	20380	CRIJ	2328	160	17	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14706.6092.102
	<b>Hunt, Glenda Total</b>												<b>\$4,200.00</b>	
PSYW99	Hutchinson, Jodie	@00115352	21856	PSYC	1300	162	35	ONLINE		1	5/13/2022	F	\$2,100.00	1110.14704.6092.100
	<b>Hutchinson, Jodie Total</b>												<b>\$2,100.00</b>	
HISW99	Hutchison, Brady	@00222283	23177	HIST	1301	165	35	ONLINE		28	5/13/2022	F	\$2,100.00	1110.14701.6092.100
	<b>Hutchison, Brady Total</b>												<b>\$2,100.00</b>	
GOVW99	Janecek, Melissa	@00224540	22451	GOVT	2306	331	29	EASTHS101		1	5/13/2022	P	\$2,100.00	1110.14703.6092.100
	<b>Janecek, Melissa Total</b>												<b>\$2,100.00</b>	
BIOW99	Jeffery, Jennifer	@00003302	20621	BIOL	1407	904	24	SCIENC101		1	5/13/2022	F	\$2,100.00	1110.14301.6092.100
	<b>Jeffery, Jennifer Total</b>												<b>\$2,100.00</b>	
PTCF99	Jen, Erhwei	@00016654	22781	CTEC	1401	430	7	FBTCT108		1	5/13/2022	P	\$2,800.00	1210.14308.6092.102
PTCF99	Jen, Erhwei	@00016654	21749	PTAC	2446	430	6	FBTCT108		1	5/13/2022	P	\$2,800.00	1210.14308.6092.102
	<b>Jen, Erhwei Total</b>												<b>\$5,600.00</b>	
ELEW99	Jenkins, Laurence	@00301963	20931	CETT	1457	101	9	PEACE206		1	5/13/2022	F	\$1,400.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	22624	ELMT	1301	101	11	PEACE206		1	5/13/2022	F	\$525.00	1110.14805.6092.102
	<b>Jenkins, Laurence Total</b>												<b>\$1,925.00</b>	
MATF99	Johnson, Keith	@00344194	21137	MATH	1351	430	13	FBTC212		1	5/13/2022	P	\$2,100.00	1210.14305.6092.100
	<b>Johnson, Keith Total</b>												<b>\$2,100.00</b>	
SOCW99	Johnson, William	@00135096	20445	SOCI	1301	163	26	ONLINE		14	5/13/2022	F	\$2,100.00	1110.14705.6092.100
	<b>Johnson, William Total</b>												<b>\$2,100.00</b>	
SOCW99	Jung, David	@00369938	22180	SOCI	2319	160	15	ONLINE		28	5/13/2022	P	\$2,100.00	1110.14705.6092.100
	<b>Jung, David Total</b>												<b>\$2,100.00</b>	

ENGF99	Kalonji, Stephane	@00379217	21313	HUMA	1301	403	13	FBTC203		1	5/13/2022	P	\$2,100.00	1210.14503.6092.100
	<b>Kalonji, Stephane Total</b>												<b>\$2,100.00</b>	
ELCW99	Kaminski, Meghan	@00015125	23238	CDEC	1321	160	5	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14707.6092.102
	<b>Kaminski, Meghan Total</b>												<b>\$2,100.00</b>	
MATS99	Keahey, Heather	@00392663	22658	MATH	1324	900	11	SUGUH166		1	5/13/2022	F	\$700.00	1610.14305.6092.100
MATS99	Keahey, Heather	@00392663	22548	MATH	2413	904	14	SUGUH162		1	5/13/2022	F	\$525.00	1610.14305.6092.100
	<b>Keahey, Heather Total</b>							<b>(1hr. Over x 700 + 1 prep @ 525)</b>					<b>\$1,225.00</b>	
MATS99	Kelley, James	@00057238	23107	NCBM	0224	931	6	SUGUH277		1	5/13/2022	P	\$1,400.00	1610.14306.6092.100
MATS99	Kelley, James	@00057238	22210	MATH	1324	930	4	SUGUH277	N1	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
MATS99	Kelley, James	@00057238	22393	MATH	1324	932	6	SUGUH277	N1	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
	<b>Kelley, James Total</b>							<b>(2hrs x 700= 1400 + 3hrs. x 700= 2100)</b>					<b>\$3,500.00</b>	
BIOW99	Kellner, Catherine	@00052104	21552	BIOL	1322	161	25	ONLINE		18	3/11/2022	P	\$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	22145	BIOL	1322	162	12	ONLINE		28	5/13/2022	P	\$2,100.00	1110.14301.6092.100
	<b>Kellner, Catherine Total</b>												<b>\$4,200.00</b>	
MET001	Kinder, Gerald	@00351190	21747	PTAC	1432	532	20	BAYC114		1	5/13/2022	F	\$1,050.00	1510.14308.6092.102
MET001	Kinder, Gerald	@00351190						<b>1 prep/\$525 ea</b>					\$525.00	1510.14308.6092.102
	<b>Kinder, Gerald Total</b>							<b>1.5hrs overload</b>					<b>\$1,575.00</b>	
MATS99	Kirby, Kimberly	@00315836	20729	MATH	0308	930	5	SUGUH276		1	5/13/2022	P	\$2,100.00	1610.14306.6092.100
	<b>Kirby, Kimberly Total</b>												<b>\$2,100.00</b>	
DENW99	Kitzmilller, Amanda	@00253201	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/13/2022	P	\$7,280.00	1110.14182.6092.102
	<b>Kitzmilller, Amanda Total</b>												<b>\$7,280.00</b>	
MATW99	Knodel, Travis	@00219073	21873	MATH	2320	160	9	ONLINE		1	5/13/2022	F	\$525.00	1110.14305.6092.100
	<b>Knodel, Travis Total</b>							<b>(1prep @ 525)</b>					<b>\$525.00</b>	
COS002	Kolafa, Sandra	@00047940	23168	CSME	2401	401	13	FBTCT115		1	5/13/2022	F	\$3,500.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940						<b>1 prep/\$525 ea</b>					\$525.00	1210.14022.6092.102
	<b>Kolafa, Sandra Total</b>							<b>5hrs overload</b>					<b>\$4,025.00</b>	
ENGS99	Krpec, Tom-Kody	@00283461	20251	ENGL	1302	900	26	SUGUH269		1	5/13/2022	F	\$2,100.00	1610.14503.6092.100
DEVS99	Krpec, Tom-Kody	@00283461	23247	INRW	0306	901	16	SUGUH264		1	5/13/2022	F	\$525.00	1610.14506.6092.100
	<b>Krpec, Tom-Kody Total</b>							<b>xtra prep</b>					<b>\$2,625.00</b>	
COS001	Kuehn, Jacqueline	@00048717	23160	CSME	2401	101	13	LADIEU108		1	5/13/2022	F	\$3,500.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717						<b>1 prep/\$525 ea</b>					\$525.00	1110.14022.6092.102
	<b>Kuehn, Jacqueline Total</b>							<b>5hrs overload</b>					<b>\$4,025.00</b>	



COS003	Martinez, Josh Ann	@00038174	23161	CSME	2401	102	13	LADIEU105		1	5/13/2022	F	\$3,500.00	1110.14022.6092.102
COS003	Martinez, Josh Ann	@00038174						1 prep/\$525 ea					\$525.00	1110.14022.6092.102
	<b>Martinez, Josh Ann Total</b>							5hrs overload					<b>\$4,025.00</b>	
MATS99	Mathews, Telma	@00383479	21092	MATH	1325	905	10	SUGUH162		1	5/13/2022	F	\$525.00	1610.14305.6092.100
MATS99	Mathews, Telma	@00383479	22852	MATH	2312	902	21	SUGUH252		1	5/13/2022	F	\$525.00	1610.14305.6092.100
	<b>Mathews, Telma Total</b>							(2 Preps @ 525 = 1050)					<b>\$1,050.00</b>	
HITW99	Matzke, Robin	@00091882	21999	HITT	1305	160	11	ONLINE		1	5/13/2022	F	\$525.00	1110.14189.6092.102
HITW99	Matzke, Robin	@00091882	23019	HITT	1311	160	6	ONLINE		1	5/13/2022	F	\$525.00	1110.14189.6092.102
	<b>Matzke, Robin Total</b>												<b>\$1,050.00</b>	
MATW99	Mauch, Jennifer	@00289747	23097	NCBM	0242	101	13	SCIENC103		1	5/13/2022	F	\$1,028.12	1110.14305.6092.100
MATW99	Mauch, Jennifer	@00289747	23070	MATH	1342	103	5	SCIENC103	MV	1	5/13/2022	F	\$700.00	1110.14305.6092.100
MATW99	Mauch, Jennifer	@00289747	23096	MATH	1342	104	13	SCIENC103	MV	1	5/13/2022	F	\$700.00	1110.14305.6092.100
	<b>Mauch, Jennifer Total</b>												<b>\$2,428.12</b>	
														(2hrs. Over x 700 = 1400 + 1028.12 see attached form for details)
MUSS99	May, Brittany	@00359100	20044	MUSI	1306	901	18	SUGUH278		1	5/13/2022	F	\$2,100.00	1610.14505.6092.100
	<b>May, Brittany Total</b>												<b>\$2,100.00</b>	
DENW99	Mayfield, Shelley	@00107630	20527	DHYG	1261	L01	25	JOHNSO110A		1	5/13/2022	F	\$1,680.00	1110.14182.6092.102
	<b>Mayfield, Shelley Total</b>													
CSTW99	McCarthy, Nora	@00104424	21571	BCIS	1305	162	20	ONLINE		28	5/13/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	McCarthy, Nora	@00104424	22571	COSC	1436	160	13	ONLINE		1	5/13/2022	P	\$2,800.00	1110.14809.6092.102
	<b>McCarthy, Nora Total</b>												<b>\$4,900.00</b>	
BOEW99	McClelland, Mary	@00041285	22903	ACNT	1303	101	10	ONLINE		1	5/13/2022	F	\$525.00	1110.14808.6092.102
BOEW99	McClelland, Mary	@00041285	22615	ACNT	1411	101	10	ONLINE		1	5/13/2022	F	\$525.00	1110.14808.6092.102
BOEW99	McClelland, Mary	@00041285	22542	BUSI	1301	163	50	ONLINE		1	5/13/2022	F	\$700.00	1110.14807.6092.100
	<b>McClelland, Mary Total</b>							large class					<b>\$1,750.00</b>	
PSYW99	McElroy, Rebecca	@00032448	21077	PSYC	2319	160	26	ONLINE		14	5/13/2022	P	\$2,100.00	1110.14704.6092.100
	<b>McElroy, Rebecca Total</b>												<b>\$2,100.00</b>	
SPEW99	McLarty, Andra	@00303604	20515	SPCH	1315	110	15	FINART107		1	5/13/2022	P	\$2,100.00	1110.14507.6092.100
SPEW99	McLarty, Andra	@00303604	20516	SPCH	1315	102	12	ADMIN207		1	5/13/2022	P	\$2,100.00	1110.14507.6092.100
SPEB99	McLarty, Andra	@00303604	21345	SPCH	1315	530	8	BAYC111		1	5/13/2022	P	\$2,100.00	1510.14507.6092.100
	<b>McLarty, Andra Total</b>												<b>\$6,300.00</b>	
DRAW99	McLarty, Gregory	@00280387	20987	DRAM	1310	160	21	ONLINE		1	5/13/2022	F	\$525.00	1110.14503.6092.100
	<b>McLarty, Gregory Total</b>							xtra prep					<b>\$525.00</b>	

MATW99	Mehr, Jacob	@00376471	21759	MATH	2413	103	11	SCIENC218		1	5/13/2022	F	\$1,400.00	1110.14305.6092.100
MATW99	Mehr, Jacob	@00376471	22400	MATH	2414	101	11	SCIENC200		1	5/13/2022	F	\$525.00	1110.14305.6092.100
	<b>Mehr, Jacob Total</b>							<b>(2hrs. Over x 700=1400 + 1 prep @ 525)</b>					<b>\$1,925.00</b>	
ELCW99	Miles, Willie	@00110939	21700	CDEC	1359	160	6	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14707.6092.102
ELCW99	Miles, Willie	@00110939	23191	EDUC	2301	160	5	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14707.6092.102
	<b>Miles, Willie Total</b>												<b>\$4,200.00</b>	
MATS99	Moore, Melissa	@00334949	20724	MATH	0308	902	13	SUGUH167		1	5/13/2022	F	\$700.00	1610.14305.6092.100
	<b>Moore, Melissa Total</b>							<b>(1hr. Over x 700)</b>					<b>\$700.00</b>	
BIOS99	Moore, Renee	@00268260	20590	BIOL	2401	908	6	SUGUH254		1	5/13/2022	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	20645	BIOL	2401	L99	12	SUGUH257		1	5/13/2022	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	21250	BIOL	2401	L98	21	SUGUH257		1	5/13/2022	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	21696	BIOL	2401	930	19	SUGUH254		1	5/13/2022	P	\$2,100.00	1610.14301.6092.100
	<b>Moore, Renee Total</b>												<b>\$5,880.00</b>	
MATF99	Mulcahy, Brian	@00401629	20714	MATH	0308	430	4	FBTC221		1	5/13/2022	P	\$2,100.00	1210.14306.6092.100
	<b>Mulcahy, Brian Total</b>												<b>\$2,100.00</b>	
ENGW99	Murphey, Jimidene	@00286268	21791	HUMA	1301	162	25	ONLINE	H6	1	5/13/2022	P	\$700.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	23284	HUMA	1301	376	3	ONLINE	H6	1	5/13/2022	P	\$700.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	23309	HUMA	1301	391	1	ONLINE	H6	1	5/13/2022	P	\$700.00	1110.14503.6092.100
	<b>Murphey, Jimidene Total</b>												<b>\$2,100.00</b>	
MATW99	Mutua, Jonah	@00376470	20037	MATH	1314	108	5	LADIEU113F		1	5/13/2022	F	\$525.00	1110.14305.6092.100
MATW99	Mutua, Jonah	@00376470	21211	MATH	1316	103	27	SCIENC225		1	5/13/2022	F	\$525.00	1110.14305.6092.100
	<b>Mutua, Jonah Total</b>							<b>(1 prep @ 525 + additional 525 for covering class)</b>					<b>\$1,050.00</b>	
PTC001	Myles, Willie	@00298023	22825	CTEC	1480	400	5	FBTC		1	5/13/2022	F	\$2,362.50	1210.14308.6092.102
PTC001	Myles, Willie	@00298023						<b>1 prep/\$525 ea</b>					\$525.00	1210.14308.6092.102
	<b>Myles, Willie Total</b>							<b>3.375 hrs overload</b>					<b>\$2,887.50</b>	
ENGW99	Nachimuthu, Angelina	@00362676	21517	ENGL	1302	381	10	ONLINE	EE	1	5/13/2022	P	\$1,050.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angelina	@00362676	21538	ENGL	1302	351	6	ONLINE	EE	1	5/13/2022	P	\$1,050.00	1110.14503.6092.100
	<b>Nachimuthu, Angelina Total</b>												<b>\$2,100.00</b>	
ENGW99	Nealy, Robin	@00135832	21338	ENGL	1302	376	1	ONLINE	E1	1	5/13/2022	P	\$700.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	21669	ENGL	1302	366	0	ONLINE	E1	1	5/13/2022	P	\$700.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	20481	ENGL	1302	372	16	ONLINE	E1	1	5/13/2022	P	\$700.00	1110.14503.6092.100
	<b>Nealy, Robin Total</b>												<b>\$2,100.00</b>	
CHMS99	Nwosu, Obiageli	@00321949	22991	CHEM	1411	901	12	SUGUH169		1	5/13/2022	F	\$420.00	1610.14302.6092.100
	<b>Nwosu, Obiageli Total</b>							<b>(.60 over x 700)</b>					<b>\$420.00</b>	

PSYW99	Ogle, Judy	@00277195	21927	PSYC	2314	161	35	ONLINE		1	5/13/2022	F	\$2,100.00	1110.14704.6092.100
	<b>Ogle, Judy Total</b>												<b>\$2,100.00</b>	
GOVW99	Oglesbee, Jill	@00383994	22515	GOVT	2306	162	35	ONLINE		28	5/13/2022	F	\$2,100.00	1110.14703.6092.100
	<b>Oglesbee, Jill Total</b>												<b>\$2,100.00</b>	
MATS99	Osore, Kenneth	@00081854	23105	NCBM	0314	931	7	SUGUH275		1	5/13/2022	P	\$2,100.00	1610.14306.6092.100
MATS99	Osore, Kenneth	@00081854	23037	MATH	1314	930	0	SUGUH275	MY	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
MATS99	Osore, Kenneth	@00081854	23104	MATH	1314	931	7	SUGUH275	MY	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
	<b>Osore, Kenneth Total</b>												<b>\$4,200.00</b>	
MUSW99	Paoletti, Karl	@00378682	23024	MUSI	1117	101	6	FINART125		1	5/13/2022	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	20099	MUSI	1306	101	16	FINART112		1	5/13/2022	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	22490	MUSI	1307	101	4	FINART112		1	5/13/2022	F	\$525.00	1110.14505.6092.100
	<b>Paoletti, Karl Total</b>							<b>3 extra preps</b>					<b>\$1,575.00</b>	
MATS99	Parks, Nicole	@00387640	20068	MATH	1316	903	16	SUGUH276		1	5/13/2022	F	\$1,400.00	1610.14306.6092.100
	<b>Parks, Nicole Total</b>							<b>(2hrs. Over x 700)</b>					<b>\$1,400.00</b>	
SPAW99	Patrick, Anna	@00292488	22730	SPAN	1411	161	28	ONLINE		1	5/13/2022	P	\$2,800.00	1110.14504.6092.100
	<b>Patrick, Anna Total</b>							<b>4 ep</b>					<b>\$2,800.00</b>	
PTCW99	Pena, Earnest	@00135585	20007	PTAC	2438	530	12	BAYC115		1	5/13/2022	P	\$2,800.00	1510.14308.6092.102
	<b>Pena, Earnest Total</b>												<b>\$2,800.00</b>	
DENW99	Peterson, Kayla	@00097141	20529	DHYG	1304	101	25	JOHNSO107		1	5/13/2022	P	\$1,400.00	1110.14182.6092.102
DENW99	Peterson, Kayla	@0097141	20527	DHYG	1261	L01	25	JOHNSO110A		1	5/13/2022	P	\$9,520.00	1110.14182.6092.102
	<b>Peterson, Kayla Total</b>												<b>\$10,920.00</b>	
CSTW99	Phillip, Lynette	@00377442	22476	ARTC	1305	160	16	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	22887	ARTV	1341	160	9	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	22700	ARTV	2301	160	16	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
	<b>Phillip, Lynette Total</b>												<b>\$6,300.00</b>	
CSTS99	Phillips, Charlene	@00237254	20792	BCIS	1305	902	11	SUGUH370		1	5/13/2022	P	\$2,100.00	1610.14809.6092.102
CSTF99	Phillips, Charlene	@00237254	20794	BCIS	1305	406	5	FBTC228		1	5/13/2022	P	\$2,100.00	1210.14809.6092.102
	<b>Phillips, Charlene Total</b>												<b>\$4,200.00</b>	
MUSW99	Pilot, Lewis	@00286269	22483	MUSI	1306	163	35	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14505.6092.100
	<b>Pilot, Lewis</b>												<b>\$2,100.00</b>	
BOEW99	Popek, Deborah	@00021942	21287	PBAD	2339	160	4	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14808.6092.102
	<b>Popek, Deborah Total</b>												<b>\$2,100.00</b>	

SPES99	Ralls, Patrick	@00295057	20504	SPCH	1315	931	5	SUGUH165		1	5/13/2022	F	\$2,100.00	1610.14507.6092.100
	<b>Ralls, Patrick Total</b>												<b>\$2,100.00</b>	
GOVW99	Ramirez, Ernest	@00049061	22297	GOVT	2306	168	30	ONLINE	G3	14	5/13/2022	F	\$700.00	1110.14703.6092.100
GOVW99	Ramirez, Ernest	@00049061	22452	GOVT	2306	351	0	ONLINE	G3	14	5/13/2022	F	\$700.00	1110.14703.6092.100
GOVW99	Ramirez, Ernest	@00049061	22917	GOVT	2306	398	2	ONLINE	G3	14	5/13/2022	F	\$700.00	1110.14703.6092.100
	<b>Ramirez, Ernest Total</b>												<b>\$2,100.00</b>	
BOEW99	Ray, Diane	@00372001	21262	BUSI	1301	101	30	PEACE103		1	5/13/2022	P	\$2,100.00	1110.14807.6092.100
	<b>Ray, Diane Total</b>												<b>\$2,100.00</b>	
CSTF99	Raza, Mohammad	@00117611	23275	GAME	2341	401	5	FBTC143		1	5/13/2022	P	\$2,100.00	1210.14809.6092.102
CSTW99	Raza, Mohammad	@00117611	23202	ITNW	1335	160	6	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
	<b>Raza, Mohammad Total</b>												<b>\$4,200.00</b>	
GOVW99	Rexford, Elizabeth	@00130476	22366	GOVT	2306	163	35	ONLINE		28	5/13/2022	F	\$2,100.00	1110.14703.6092.100
GOVW99	Rexford, Elizabeth	@00130476	22369	GOVT	2306	160	28	ONLINE		18	5/13/2022	F	\$2,100.00	1110.14703.6092.100
	<b>Rexford, Elizabeth Total</b>												<b>\$4,200.00</b>	
KINW99	Ringleb-Krutilek, Stacie	@00014712	22618	PHED	1164	163	23	ONLINE		1	5/13/2022	F	\$1,400.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712	22857	PHED	1164	160	24	ONLINE		28	5/13/2022	F	\$1,400.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712						PREP				F	\$525.00	1110.14309.6092.100
	<b>Ringleb-Krutilek, Stacie Total</b>												<b>\$3,325.00</b>	
CSTW99	Robinson, Alison	@00366087	23205	IMED	1301	160	13	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	Robinson, Alison	@00366087	22577	IMED	2313	160	4	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
CSTW99	Robinson, Alison	@00366087	22886	ITSE	1301	160	14	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
	<b>Robinson, Alison Total</b>												<b>\$6,300.00</b>	
PYHW99	Sakar, Levent	@00389262	20754	PHYS	1401	161	10	ONLINE		1	5/13/2022	P	\$2,940.00	1110.14307.6092.100
PHYW99	Sakar, Levent	@00389262	22261	PHYS	1401	160	23	ONLINE		1	5/13/2022	P	\$2,940.00	1110.14307.6092.100
	<b>Sakar, Levent Total</b>						<b>(8.40 x 700 = 5,880.00)</b>						<b>\$5,880.00</b>	
MATW99	Sandoval, Matthew	@00310437	21996	MATH	1314	164	40	ONLINE		14	5/13/2022	P	\$2,100.00	1110.14305.6092.100
	<b>Sandoval, Matthew Total</b>						<b>(3hrs. X 700)</b>						<b>\$2,100.00</b>	
MATS99	Sapolucia, Togba	@00134584	21663	MATH	2413	930	4	SUGUH164		1	5/13/2022	P	\$2,800.00	1610.14305.6092.100
	<b>Sapolucia, Togba Total</b>						<b>(4hrs. X 700)</b>						<b>\$2,800.00</b>	
CSTF99	Saqer, Muna	@00387408	21717	COSC	1436	402	16	FBTC141		1	5/13/2022	F	\$700.00	1210.14809.6092.102
	<b>Saqer, Muna Total</b>												<b>\$700.00</b>	

CSTW99	Schilling, Donna	@00059621	23265	ITCC	1444	160	5	ONLINE		1	5/13/2022	P	\$3,150.00	1110.14809.6092.102
CSTW99	Schilling, Donna	@00059621	22999	ITSY	1342	161	8	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14809.6092.102
	<b>Schilling, Donna Total</b>												<b>\$5,250.00</b>	
PTC002	Schooler, Ricky	@00333006	20011	PTAC	2446	530	21	BAYC119		1	5/13/2022	F	\$3,500.00	1510.14308.6092.102
PTC002	Schooler, Ricky	@00333006						1 prep/\$525 ea					\$525.00	1510.14308.6092.102
	<b>Schooler, Ricky Total</b>							5hs overload					<b>\$4,025.00</b>	
GOVW99	Schoshinski, James	@00319770	22291	GOVT	2305	163	35	ONLINE		28	3/1/2022	F	\$2,100.00	1110.14703.6092.100
	<b>Schoshinski, James Total</b>												<b>\$2,100.00</b>	
HUMW99	Schultz, Victoria	@00134877	21501	CHLT	1340	101	6	PEACE107		1	5/13/2022	F	\$525.00	1110.14811.6092.102
HUMW99	Schultz, Victoria	@00134877	22090	CHLT	2166	L01	4	PEACE107		1	5/13/2022	F	\$525.00	1110.14811.6092.102
	<b>Schultz, Victoria Total</b>												<b>\$1,050.00</b>	
CSTW99	Sellountos, Dimitrios	@00394234	22699	COSC	1436	161	20	ONLINE		1	5/13/2022	P	\$2,800.00	1110.14809.6092.102
CSTW99	Sellountos, Dimitrios	@00394234	21123	COSC	1437	160	19	ONLINE		1	5/13/2022	P	\$2,800.00	1110.14809.6092.102
	<b>Sellountos, Dimitrios Total</b>												<b>\$5,600.00</b>	
MATS99	Shagrani, Mahmoud	@00321621	22257	MATH	1316	901	32	SUGUH252		1	5/13/2022	F	\$700.00	1610.14305.6092.100
MATF99	Shagrani, Mahmoud	@00321621	20026	MATH	1325	402	5	FBTC219		1	5/13/2022	F	\$525.00	1210.14305.6092.100
	<b>Shagrani, Mahmoud Total</b>							(1hr. Over x 700 + 1 prep @ 525)					<b>\$1,225.00</b>	
DRAW99	Shimek, Jo	@00096861	22636	ARCE	1352	101	2	PEACE208		1	5/13/2022	F	\$350.00	1110.14804.6092.102
DRAW99	Shimek, Jo	@00096861	23192	DFTG	2338	101	2	PEACE208		1	5/13/2022	F	\$525.00	1110.14804.6092.102
	<b>Shimek, Jo Total</b>												<b>\$875.00</b>	
GOVW99	Shine, Geoffrey	@00114296	22701	GOVT	2305	162	35	ONLINE		18	3/11/2022	F	\$2,100.00	1110.14703.6092.100
	<b>Shine, Geoffrey Total</b>												<b>\$2,100.00</b>	
BOEW99	Siewert, Celine	@00295531	22282	ACCT	2301	160	70	ONLINE		1	5/13/2022	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22235	ACCT	2302	160	68	ONLINE		1	5/13/2022	F	\$2,100.00	1110.14807.6092.100
BOES99	Siewert, Celine	@00295531	22237	ACCT	2302	901	27	SUGUH263		1	5/13/2022	F	\$2,100.00	1610.14807.6092.100
	<b>Siewert, Celine Total</b>												<b>\$6,300.00</b>	
MATF99	Silverstone, Bracha	@00334329	23072	NCBM	0224	400	13	FBTC222		1	5/13/2022	F	\$700.00	1210.14306.6092.100
MATF99	Silverstone, Bracha	@00334329	23075	NCBM	0232	400	5	FBTC222		1	5/13/2022	F	\$1,050.00	1210.14306.6092.100
MATW99	Silverstone, Bracha	@00334329	21808	MATH	1324	376	2	ONLINE	MB	1	5/13/2022	F	\$350.00	1110.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	22212	MATH	1324	163	43	ONLINE	MB	1	5/13/2022	F	\$350.00	1110.14305.6092.100
	<b>Silverstone, Bracha Total</b>							(1hr over x 700 + 2 preps @ 525/ea.=1050 + over 40 students @ 700					<b>\$2,450.00</b>	

MATS99	Simon, Shannon	@00362207	23137	NCBM	0242	930	2	SUGUH277		1	5/13/2022	P	\$1,400.00	1610.14306.6092.100
MATS99	Simon, Shannon	@00362207	21874	MATH	1342	930	12	SUGUH277	N8	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
MATS99	Simon, Shannon	@00362207	23136	MATH	1342	931	2	SUGUH277	N8	1	5/13/2022	P	\$1,050.00	1610.14305.6092.100
	<b>Simon, Shannon Total</b>							<b>(2hr. X 700=1400 + 3hrs. X 700=2100)</b>					<b>\$3,500.00</b>	
BIOW99	Smith, Amanda	@00041812	20668	BIOL	1322	101	11	SCIENC203		1	5/13/2022	F	\$1,260.00	1110.14301.6092.100
	<b>Smith, Amanda Total</b>												<b>\$1,260.00</b>	
LAW001	Smith, Grady	@00090332						2 preps/\$525 ea					\$1,050.00	1110.14024.6092.102
	<b>Smith, Grady Total</b>												<b>\$1,050.00</b>	
ENGW99	Snider, Jessi	@00376497	23254	ENGL	2322	303	17	ONLINE		1	5/13/2022	F	\$525.00	1110.14503.6092.100
DEVF99	Snider, Jessi	@00376497	23122	NCBI	0300	402	11	FBTC229		1	5/13/2022	F	\$2,100.00	1210.14506.6092.100
	<b>Snider, Jessi Total</b>						xtra prep						<b>\$2,625.00</b>	
DEVS99	Soliz, Theresa	@00351376	23249	INRW	0306	902	6	SUGUH279		1	5/13/2022	P	\$2,100.00	1610.14506.6092.100
DEVS99	Soliz, Theresa	@00351376	23250	NCBI	0306	902	6	SUGUH279		1	5/13/2022	P	\$2,100.00	1610.14506.6092.100
	<b>Soliz, Theresa Total</b>												<b>\$4,200.00</b>	
SPEW99	Speights, Pamela	@00135708	20508	SPCH	1318	160	25	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14507.6092.100
	<b>Speights, Pamela Total</b>												<b>\$2,100.00</b>	
ELCW99	Spillman, Sharon	@00209934	21703	CDEC	2307	160	4	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14707.6092.102
	<b>Spillman, Sharon Total</b>												<b>\$2,100.00</b>	
COS04T	Staude, Dolly	@00104468	23169	CSME	2401	402	12	FBTCT116		1	5/13/2022	F	\$3,500.00	1210.14022.6092.102
COS04T	Staude, Dolly	@00104468						1 prep/\$525 ea					\$525.00	1210.14022.6092.102
	<b>Staude, Dolly Total</b>							5hs overload					<b>\$4,025.00</b>	
ENGW99	Stone, Klaudie	@00281327	21466	ENGL	1302	303	57	BAYCHS101		1	5/13/2022	P	\$5,250.00	1110.14503.6092.100
	<b>Stone, Klaudie Total</b>							5 student over max enrollment of 2 full classes- @\$210 per student					<b>\$5,250.00</b>	
MATF99	Su, Shuching	@00383480	22010	MATH	1316	402	16	FBTC204		1	5/13/2022	F	\$700.00	1210.14305.6092.100
	<b>Su, Shuching Total</b>							(1hr. Over x 700)					<b>\$700.00</b>	
HISW99	Sullivan, Benjamin	@00329427	21487	HIST	1301	161	16	ONLINE		28	5/13/2022	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	22345	HIST	1302	164	32	ONLINE		14	5/13/2022	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	22509	HIST	1302	161	27	ONLINE		18	3/11/2022	P	\$2,100.00	1110.14701.6092.100
	<b>Sullivan, Benjamin Total</b>												<b>\$6,300.00</b>	
HISW99	Taska, Crystal	@00384637	21206	HIST	1302	391	9	TIDEHS		1	5/13/2022	P	\$1,890.00	1110.14701.6092.100
	<b>Taska, Crystal Total</b>							HS - Prorate (<10)					<b>\$1,890.00</b>	

MATW99	Taylor, Rylee	@00400460	23091	NCBM	0314	107	12	LADIEU107		1	5/13/2022	F	\$525.00	1110.14306.6092.100	
MATW99	Taylor, Rylee	@00400460	20039	MATH	1314	112	3	LADIEU113F	MT	1	5/13/2022	F	\$700.00	1110.14305.6092.100	
MATW99	Taylor, Rylee	@00400460	23090	MATH	1314	113	12	LADIEU113F	MT	1	5/13/2022	F	\$700.00	1110.14305.6092.100	
	<b>Taylor, Rylee Total</b>			<b>(2hrs over x 700=1400 + 1 prep @ 525)</b>										<b>\$1,925.00</b>	
PTCF99	Theobald, Eugene	@00360056	22823	PTAC	1454	430	6	FBTCT107		1	5/13/2022	P	\$2,800.00	1210.14308.6092.102	
PTCF99	Theobald, Eugene	@00360056	22824	PTAC	2438	430	5	FBTCT105		1	5/13/2022	P	\$2,800.00	1210.14308.6092.102	
	<b>Theobald, Eugene Total</b>												<b>\$5,600.00</b>		
DENW99	Thuesen, Magdaline	@00050428	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/13/2022	P	\$10,080.00	1110.14182.6092.102	
	<b>Thuesen, Magdaline Total</b>												<b>\$10,080.00</b>		
BIOS99	Valdez, Sean	@00348960	23234	BIOL	1407	606	15	SUGUH254		1	5/13/2022	F	\$2,100.00	1610.14301.6092.100	
	<b>Valdez, Sean Total</b>												<b>\$2,100.00</b>		
PSYW99	Vallejo, Arthur	@00376126	22118	PSYC	2314	164	11	ONLINE		28	5/13/2022	F	\$2,100.00	1110.14704.6092.100	
	<b>Vallejo, Arthur Total</b>												<b>\$2,100.00</b>		
MUSS99	Waddill, Rochelle	@00294329	22311	MUSI	1306	161	26	ONLINE		1	5/13/2022	P	\$2,100.00	1110.14505.6092.100	
	<b>Waddill, Rochelle Total</b>												<b>\$2,100.00</b>		
MUSW99	Waldrop, Joe	@00231110	22760	MUAP	1223	101	1	FINART125		1	5/13/2022	F	\$700.00	1110.14505.6092.100	
MUSW99	Waldrop, Joe	@00231110	22593	MUSI	1312	101	5	FINART125		1	5/13/2022	F	\$525.00	1110.14505.6092.100	
MUSW99	Waldrop, Joe	@00231110	22534	MUSI	2312	101	3	FINART111		1	5/13/2022	F	\$525.00	1110.14505.6092.100	
	<b>Waldrop, Joe Total</b>			<b>2 xtra preps and 1 extra hour</b>										<b>\$1,750.00</b>	
RADW99	Walker, Sharla	@00210225	22724	RADR	2401	101	15	JOHNSO213		1	5/13/2022	F		1110.14183.6092.102	
	<b>Walker, Sharla Total</b>												<b>\$1,400.00</b>		
BIOW99	Waters, Wendy	@00003670	20685	BIOL	2401	104	17	SCIENC101		1	5/13/2022	F	\$1,260.00	1110.14301.6092.100	
	<b>Waters, Wendy Total</b>												<b>\$1,260.00</b>		
SPAW99	Weir Gil, Hector	@00375639	22245	HUMA	1301	913	22	SUGUH273		1	5/13/2022	F	\$2,100.00	1610.14503.6092.100	
SPAW99	Weir Gil, Hector	@00375639	22729	SPAN	1411	902	11	SUGUH270		1	5/13/2022	F	\$525.00	1610.14504.6092.100	
	<b>Weir Gil, Hector Total</b>						<b>xtra prep</b>						<b>\$2,625.00</b>		
BOEW99	Williams, Vershonda	@00333225	20818	BUSI	1301	162	47	ONLINE		1	5/13/2022	F	\$2,100.00	1110.14807.6092.100	
	<b>Williams, Vershonda Total</b>												<b>\$2,100.00</b>		
DENW99	Wilson, Gina	@00026666	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/13/2022	P	\$10,920.00	1110.14182.6092.102	
	<b>Wilson, Gina Total</b>												<b>\$10,920.00</b>		
ENGW99	Woleslagle, Julieta	@00286570	22383	HUMA	1301	105	7	PEACE104		1	5/13/2022	F	\$2,100.00	1110.14503.6092.100	
	<b>Woleslagle, Julieta Total</b>												<b>\$2,100.00</b>		

CSTW99	Woods, David	@00292789	20613	BCIS	1305	161	19	ONLINE		1	5/13/2022	F	\$525.00	1110.14809.6092.102
CSTW99	Woods, David	@00292789	22050	COSC	2425	160	20	ONLINE		1	5/13/2022	F	\$525.00	1110.14809.6092.102
	<b>Woods, David Total</b>												<b>\$1,050.00</b>	
PHYS99	Wu, Xuan	@00340253	22579	PHYS	1401	900	22	SUGUH169		1	5/13/2022	F	\$2,380.00	1610.14307.6092.100
PHYS99	Wu, Xuan	@00340253	22579	PHYS	1401	900	22	SUGUH352		1	5/13/2022	F	\$525.00	1610.14307.6092.100
	<b>Wu, Xuan Total</b>							<b>(3.40 over x 700=2380 + 1 prep @ 525)</b>					<b>\$2,905.00</b>	
CSTS99	Yang, Haobo	@00302880	22895	COSC	1436	902	9	SUGUH370		1	5/13/2022	F	\$525.00	1610.14809.6092.102
CSTW99	Yang, Haobo	@00302880	21688	ITSC	1305	160	13	ONLINE		1	5/13/2022	F	\$700.00	1110.14809.6092.102
	<b>Yang, Haobo Total</b>												<b>\$1,225.00</b>	
DENW99	Zurovec, Crystal	@00018595	20535	DHYG	2363	L01	25	JOHNSO110A		1	5/13/2022	P	\$5,600.00	1110.14182.6092.102
	<b>Zurovec, Crystal Total</b>												<b>\$5,600.00</b>	