

[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
ARTW99	Curtis, Dianne	@00275729	30966	ARTS	1303	160	25	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14501.6092.100
	Curtis, Dianne Total												\$2,100.00	
PSYW99	De La Pena, Derek	@00344606	30471	PSYC	2301	F21	18	ONLINE	P2	15	7/2/2025	F	\$1,050.00	1110.14704.6092.100
PSYW99	De La Pena, Derek	@00344606	31093	PSYC	2301	302	16	ONLINE	P2	15	7/2/2025	F	\$1,050.00	1110.14704.6092.100
	De La Pena, Derek Total												\$2,100.00	
MATW99	Dick, Deanna	@00363122	30932	MATH	2412	F20	33	ONLINE	M5	15	7/2/2025	P	\$2,800.00	1110.14305.6092.100
	Dick, Deanna Total				4hrs. X 700= 2800								\$2,800.00	
DENW99	Dobbs, Pamela	@00018382	30715	DHYG	1219	L01	11	JOHNSO107		15	7/2/2025	F		
DENW99	Dobbs, Pamela	@00018382	30863	DHYG	1219	101	11	JOHNSO107		15	7/2/2025	F		
DENW99	Dobbs, Pamela	@00018382	30864	DHYG	1219	L02	10	JOHNSO107		15	7/2/2025	F		
	Dobbs, Pamela Total		1 lec +3 lab = 64 contact hrs x \$35/hr = \$2240.00										\$2,240.00	1110.14182.6092.102
CHMW99	Doherty, Rocio	@00370480	30062	CHEM	1411	L21	36	ONLINE		15	7/2/2025	F	\$2,520.00	1110.14302.6092.100
CHMW99	Doherty, Rocio	@00370480	30066	CHEM	1411	F20	44	ONLINE		15	7/2/2025	F	\$2,800.00	1110.14302.6092.100
CHMF99	Doherty, Rocio	@00370480	30939	CHEM	1411	L42	8	FBTC208		15	7/2/2025	F	\$1,260.00	1210.14302.6092.100
	Doherty, Rocio Total		6.6hrs X 700=4620 (Extra 1.8 hrs X 700=1260 for 36 in CRN 30032) (Extra 700 for 44 in CRN 30066)										\$6,580.00	
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	F40	22	FBTC215		15	7/2/2025	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	F40	22	FBTC214		15	7/2/2025	F	\$840.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,940.00	
BOEW99	Falloon, Donna	@00259291	30125	BUSI	1301	F20	21	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	30996	BUSI	2305	F20	39	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14807.6092.100
	Falloon, Donna Total												\$4,200.00	
ENGW99	Free, Adrianna	@00408614	30971	ENGL	1301	371	26	ONLINE			7/2/2025	P	\$2,100.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	30024	ENGL	1301	307	14	ONLINE	E2		7/2/2025	P	\$700.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	30894	ENGL	1301	F20	10	ONLINE	E2		7/2/2025	P	\$700.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	31104	ENGL	1301	301	2	ONLINE	E2		7/2/2025	P	\$700.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	30329	ENGL	1301	373	18	ONLINE	E7		7/2/2025	P	\$700.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	31033	ENGL	1301	F21	5	ONLINE	E7		7/2/2025	P	\$700.00	1110.14503.6092.100
ENGW99	Free, Adrianna	@00408614	31121	ENGL	1301	308	3	ONLINE	E7		7/2/2025	P	\$700.00	1110.14503.6092.100
	Free, Adrianna Total												\$6,300.00	
EMTF99	Giesalhart, Darlene	@00099413	31070	EMSP	2243	401	8	FBTC102		1	8/13/2025	F	\$2,100.00	1210.14026.6092.102
EMFT99	Giesalhart, Darlene	@00099413	31070	EMSP	2243	401	8	1 PREP		1	8/13/2025	F	\$525.00	1210.14026.6092.102
	Giesalhart, Darlene Total												\$2,625.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BIOS99	Goswami, Mousumi	@00269046	31069	BIOL	2402	F90	22	SUGUH167		15	7/2/2025	F	\$2,100.00	1610.14301.6092.100
BIOS99	Goswami, Mousumi	@00269046	31069	BIOL	2402	F90	22	SUGUH253		15	7/2/2025	F	\$840.00	1610.14301.6092.100
	Goswami, Mousumi Total												\$2,940.00	
HISW99	Guidry, Justin	@00375183	30860	HIST	1301	F21	35	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	30861	HIST	1302	F21	35	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$4,200.00	
MATF99	Guillory, Patricia	@00400474	30981	MATH	0306	F40	8	FBTC206		15	7/2/2025	F	\$2,100.00	1210.14306.6092.100
MATF99	Guillory, Patricia	@00400474	31046	MATH	0308	F40	10	FBTC206		15	7/2/2025	F	\$2,100.00	1210.14306.6092.100
	Guillory, Patricia Total				6hrs. X 700 = 4200								\$4,200.00	
PHYW99	Hussain, Mozammel	@00417608	31055	PHYS	2425	F20	21	ONLINE		15	7/2/2025	P	\$3,360.00	1110.14307.6092.100
	Hussain, Mozammel Total				4.80hrs. x 700 = 3360								\$3,360.00	
MATF99	Johnson, Keith	@00344194	31048	MATH	1350	F40	8	FBTC212		15	7/2/2025	P	\$2,100.00	1210.14305.6092.100
	Johnson, Keith Total				3hrs. x 7 = 2100								\$2,100.00	
SPEW99	Jones, Tiffany	@00351307	30522	SPCH	1315	F21	21	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14507.6092.100
	Jones, Tiffany Total												\$2,100.00	
MATW99	Keahey, Heather	@00392663	30086	MATH	1325	F20	31	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14305.6092.100
	Keahey, Heather Total				3hrs. X 700 = 2100								\$2,100.00	
ENGF99	King, Nathan	@00405375	30953	NCBI	0300	F90	8	FBTC206		15	7/2/2025	F	\$2,100.00	1210.14506.6092.100
ENGF99	King, Nathan	@00405375	30969	ENGL	1301	F40	8	FBTC201		15	7/2/2025	F	\$1,050.00	1210.14503.6092.100
ENGF99	King, Nathan	@00405375	30970	ENGL	1301	F42	9	FBTC201		15	7/2/2025	F	\$1,050.00	1210.14503.6092.100
	King, Nathan Total												\$4,200.00	
CHMW99	Lippolis, Nicole	@00365472	31051	CHEM	1405	F20	24	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14302.6092.100
CHMW99	Lippolis, Nicole	@00365472	31052	CHEM	1405	F21	24	ONLINE		15	7/2/2025	F	\$840.00	1110.14302.6092.100
	Lippolis, Nicole Total				4.2hrs. X 700 = 2940								\$2,940.00	
SOCW99	Loessin, Jon	@00094544	30096	SOCI	1301	F20	42	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14705.6092.100
SOCW99	Loessin, Jon	@00094544	30096	SOCI	1301	F20		ONLINE		15	7/2/2025	F	\$700.00	1110.14705.6092.100
	Loessin, Jon Total							Formula Pay					\$2,800.00	
ENGF99	Magowan, Joy	@00320623	30878	HUMA	1301	F41	10	FBTC211		15	7/2/2025	F	\$1,050.00	1210.14503.6092.100
ENGF99	Magowan, Joy	@00320623	31123	HUMA	1301	302	1	FBTC211		15	7/2/2025	F	\$1,050.00	1210.14503.6092.100

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BLOW99	Mahlmann, Jennifer	@00003302	30048	BIOL	1406	F20	31	ONLINE	B3	15	7/2/2025	F	\$1,470.00	1110.14301.6092.100
BLOW99	Mahlmann, Jennifer	@00003302	31102	BIOL	1406	300	1	ONLINE	B3	15	7/2/2025	F	\$1,470.00	1110.14301.6092.100
BLOW99	Mahlmann, Jennifer	@00003302				EXTRA LAB @ \$840							\$840.00	1110.14301.6092.100
	Mahlmann, Jennifer Total												\$3,780.00	
MATS99	Mathews, Telma	@00383479	30874	MATH	2413	F90	9	SUGUH261	M6	15	7/2/2025	F	\$2,800.00	1610.14305.6092.100
	Mathews, Telma Total				4hrs. X 700= 2800								\$2,800.00	
MUSW99	May, Brittany	@00359100	30613	MUSI	1310	F20	30	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14505.6092.100
	May, Brittany Total												\$2,100.00	
DENW99	Mayfield, Shelley	@00107630	30715	DHYG	1219	L01	11	JOHNSO107		15	7/2/2025	F		
DENW99	Mayfield, Shelley	@00107630	30864	DHYG	1219	L02	10	JOHNSO107		15	7/2/2025	F		
	Mayfield, Shelley Total			3 lab hrs =48 contact hrs x \$35/hr = \$1680									\$1,680.00	1110.14182.6092.102
DRAW99	McLarty, Greg	@00280387	30879	DRAM	1310	F20	20	ONLINE	D1	15	7/2/2025	F	\$1,050.00	1110.14502.6092.100
DRAW99	McLarty, Greg	@00280387	31117	DRAM	1310	300	1	ONLINE	D1	15	7/2/2025	F	\$1,050.00	1110.14502.6092.100
	McLarty, Greg Total												\$2,100.00	
ENGW99	Milliern, David	@00421618	31065	PHIL	1301	F21	4	ONLINE	P7		7/2/2025	P	\$1,050.00	1110.14503.6092.100
ENGW99	Milliern, David	@00421618	30379	PHIL	1301	F20	21	ONLINE	P7		7/2/2025	P	\$1,050.00	1110.14503.6092.100
	Milliern, David Total												\$2,100.00	
ENGW99	Nachimuthu, Angeline	@00362676	30267	ENGL	2311	F20	9	ONLINE	EI		7/2/2025	P	\$1,050.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angeline	@00362676	31059	ENGL	2311	F21	2	ONLINE	EI		7/2/2025	P	\$1,050.00	1110.14503.6092.100
	Nachimuthu, Angeline												\$2,100.00	
PSYS99	Ogle, Judy	@00277195	30090	PSYC	2301	F90	9	SUGUH162		15	7/2/2025	F	\$2,100.00	1610.14704.6092.100
PSYW99	Ogle, Judy	@00277195	30536	PSYC	2314	F20	34	ONLINE	P4	15	7/2/2025	F	\$1,050.00	1110.14704.6092.100
PSYW99	Ogle, Judy	@00277195	31100	PSYC	2314	300	0	ONLINE	P4	15	7/2/2025	F	\$1,050.00	1110.14704.6092.100
	Ogle, Judy Total												\$4,200.00	
GOVW99	Oglesbee, Jill	@00383994	30849	GOVT	2305	F21	36	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14703.6092.100
GOVW99	Oglesbee, Jill	@00383994	30654	GOVT	2306	F20	42	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14703.6092.100
GOVW99	Oglesbee, Jill	@00383994	30654	GOVT	2306	F20		ONLINE		15	7/2/2025	F	\$700.00	1110.14703.6092.100
GOVW99	Oglesbee, Jill	@00383994	30656	GOVT	2306	F21	35	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total							Formula Pay					\$7,000.00	
ENGW99	Parish, Jeff	@00417548	31061	ENGL	1301	F24	4	ONLINE	EH		7/2/2025	F	\$1,050.00	1110.14503.6092.100
ENGW99	Parish, Jeff	@00417548	31060	ENGL	1301	F25	7	ONLINE	EH		7/2/2025	F	\$1,050.00	1110.14503.6092.100
	Parish, Jeff 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
MATS99	Price, Carl	@00362573	30934	NCBM	0314	F90	15	SUGUH274		15	7/2/2025	F	\$2,100.00	1610.14306.6092.100
MATS99	Price, Carl	@00362573	30851	MATH	1314	F92	13	SUGUH274	M2	15	7/2/2025	F	\$1,050.00	1610.14305.6092.100
MATS99	Price, Carl	@00362573	30933	MATH	1314	F91	15	SUGUH274	M2	15	7/2/2025	F	\$1,050.00	1610.14305.6092.100
	Price, Carl Total				6hrs. X 700 = 4200								\$4,200.00	
SPEW99	Prisner, Karen	@00228220	30997	SPCH	1315	F20	25	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14507.6092.100
SPEW99	Prisner, Karen	@00228220	31079	SPCH	1315	F22	25	ONLINE			7/2/2025	F	\$2,100.00	1110.14507.6092.100
	Prisner, Karen Total												\$4,200.00	
GOVF99	Rexford, Elizabeth	@00130476	30990	GOVT	2305	F40	9	FBTC205		15	7/2/2025	F	\$2,100.00	1210.14703.6092.100
	Rexford, Elizabeth Total												\$2,100.00	
ENGW99	Rodriguez, Patrick	@00419619	30304	ENGL	1301	F22	21	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14503.6092.100
	Rodriguez, Patrick Total												\$2,100.00	
CSTW99	Sellountos, Dimitrios	@00394234	30588	COSC	1301	F20	17	ONLINE		15	7/2/2025	P	\$2,100.00	1110.14809.6092.102
	Sellountos, Dimitrios Total												\$2,100.00	
ENGW99	Shoppa, Catherine	@00085078	30200	ENGL	1302	F21	21	ONLINE	EE	15	7/2/2025	P	\$1,050.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	31063	ENGL	1302	F22	5	ONLINE	EE	15	7/2/2025	P	\$1,050.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	30895	ENGL	1302	F20	18	ONLINE	E3	15	7/2/2025	P	\$1,050.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	30012	ENGL	1302	307	9	ONLINE	E3	15	7/2/2025	P	\$1,050.00	1110.14503.6092.100
	Shoppa, Catherine Total												\$4,200.00	
BOEW99	Siewert, Celine	@00295531	30616	ACCT	2301	F20	48	ONLINE		15	7/2/2025	F	\$2,800.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	30619	ACCT	2302	F20	22	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14807.6092.100
	Siewert, Celine Total						Plus \$700 large class size						\$4,900.00	
BIOW99	Smith, Amanda	@00041812	30468	BIOL	1322	F20	33	ONLINE		15	7/2/2025	F	\$2,100.00	1110.14301.6092.100
	Smith, Amanda Total												\$2,100.00	
MATW99	Smith, Yvonne	@00278169	30483	MATH	1314	F20	32	ONLINE	M8	15	7/2/2025	F	\$1,050.00	1110.14305.6092.100
MATW99	Smith, Yvonne	@00278169	31035	MATH	1314	300	2	ONLINE	M8	15	7/2/2025	F	\$1,050.00	1110.14305.6092.100
	Smith, Yvonne Total				3hrs. X 700 = 2100								\$2,100.00	
ENGW99	Snider, Jessi	@00376497	30392	HUMA	1301	F20	25	ONLINE			7/2/2025	F	\$2,100.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	30491	HUMA	1301	F21	12	ONLINE	H4		7/2/2025	F	\$2,100.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	30976	ENGL	2327	F20	17	ONLINE	EF		7/2/2025	F	\$700.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	31119	ENGL	2327	399	6	ONLINE	EF		7/2/2025	F	\$700.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	31120	ENGL	2327	391	3	ONLINE	EF		7/2/2025	F	\$700.00	1110.14503.6092.100
	Snider, Jessi Total												\$6,300.00	

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HISF99	Spellman, Paul	@00135026	30102	HIST	1301	F40	17	FBTC202		15	7/2/2025	P	\$2,100.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	30103	HIST	1302	F40	7	FBTC202	H0	15	7/2/2025	P	\$1,050.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	31087	HIST	1302	300	1	FBTC202	H0	15	7/2/2025	P	\$1,050.00	1210.14701.6092.100
	Spellman, Paul Total												\$4,200.00	
PTCW99	Theobald, Eugene	@00360056	30922	PTAC	1302	F20	6	ONLINE		15	7/2/2025	F	\$2,100.00	1510.14308.6092.102
	Theobald, Eugene Total												\$2,100.00	
BIOF99	Valdez, Sean	@00348960	30689	BIOL	2401	F40	22	FBTC216		15	7/2/2025	F	\$2,100.00	1210.14301.6092.100
BIOF99	Valdez, Sean	@00348960	30689	BIOL	2401	F40	22	FBTC213		15	7/2/2025	F	\$840.00	1210.14301.6092.100
	Valdez, Sean Total												\$2,940.00	
EMFT99	Villarreal, Ashley	@00260728	31017	EMSP	2260	401	8	FBTC102		1	8/13/2025	F	\$1,260.00	1210.14026.6092.102
EMFT99	Villarreal, Ashley	@00260728	31071	EMSP	2262	401	8	FBTC102		1	8/13/2025	F	\$1,260.00	1210.14026.6092.102
EMFT99	Villarreal, Ashley	@00260728	31072	EMSP	2264	401	8	FBTC102		1	8/13/2025	F	\$1,225.00	1210.14026.6092.102
EMFT99	Villarreal, Ashley	@00260728	31072	EMSP	2264	401	8	1 PREP		1	8/13/2025	F	\$525.00	1210.14026.6092.102
	Villarreal, Ashley Total												\$4,270.00	
BLOW99	Waters, Wendy	@00003670	30629	BIOL	2401	F20	16	SCIENC103	B1	15	7/2/2025	F	\$735.00	1110.14301.6092.100
BLOW99	Waters, Wendy	@00003670	30629	BIOL	2401	F20	16	SCIENC108	B1	15	7/2/2025	F	\$735.00	1110.14301.6092.100
BLOW99	Waters, Wendy	@00003670	31097	BIOL	2401	300	3	SCIENC103	B1	15	7/2/2025	F	\$735.00	1110.14301.6092.100
BLOW99	Waters, Wendy	@00003670	31097	BIOL	2401	300	3	SCIENC108	B1	15	7/2/2025	F	\$735.00	1110.14301.6092.100
	Waters, Wendy Total												\$2,940.00	
SPAW99	Weir Gil, Hector	@00375639	30889	SPAN	1411	F20	8	ONLINE		15	7/2/2025	F	\$2,800.00	1110.14504.6092.100
	Weir Gil, Hector Total												\$2,800.00	
PHYW99	Wu, Xuan	@00340253	30070	PHYS	1401	F20	41	ONLINE		15	7/2/2025	F	\$2,800.00	1110.14307.6092.100
PHYW99	Wu, Xuan	@00340253	30409	PHYS	1401	L21	41	ONLINE		15	7/2/2025	F	\$1,680.00	1110.14307.6092.100
	Wu, Xuan Total	4.2hrs X 700=2940 (Extra 1.2hrs X 700=840 for 41 in CRN 30409) (Extra 700 for 41 in CRN 30070)											\$4,480.00	
CSTW99	Yang, Haobo	@00302880	30418	BCIS	1305	F20	19	ONLINE		15	7/2/2025	F	\$1,750.00	1110.14809.6092.102
	Yang, Haobo Total					Minus .5 EPH \$350 owed from spring							\$1,750.00	