2023 SPRING 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	8	ONLINE		14	5/12/2023	F	$2,100.00	1110.14704.6092.100
	Aldana, Dawn Total												**$2,100.00**	
ENGW99	Allbritton, William	@00286099	20267	PHIL	1301	163	28	ONLINE		1	5/12/2023	P	$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	21968	PHIL	1301	160	30	ONLINE		1	5/12/2023	P	$2,100.00	1110.14503.6092.100
	Allbritton, William Total												**$4,200.00**	
AGRW99	Amestoy, Sean	@00135312	22779	AGRI	1415	101	12	LADIEU113G		1	5/12/2023	F	$700.00	1110.14806.6092.100
	Amestoy, Sean Total												**$700.00**	
GEOW99	Anderson, Peter	@00373095	20708	GEOL	1303	101	13	SCIENC128		1	5/12/2023	F	$2,100.00	1110.14303.6092.100
GEOW99	Anderson, Peter	@00373095	21956	GEOL	1303	103	23	SCIENC128		1	5/12/2023	F	$420.00	1110.14303.6092.100
	Anderson, Peter Total												**$2,520.00**	
PHYF99	Anwar, Rafay	@00279955	20753	PHYS	1401	401	8	FBTC216		1	5/12/2023	F	$2,520.00	1210.14307.6092.100
PHYW99	Anwar, Rafay	@00279955	22859	PHYS	1402	160	20	ONLINE		1	5/12/2023	F	$525.00	1110.14307.6092.100
	Anwar, Rafay Total				**3.60hrs. over + 1 extra prep**								**$3,045.00**	
DEVW99	Armentrout, Pamela	@00114062	23044	NCBI	0300	104	12	LADIEU104		1	5/12/2023	F	$2,100.00	1110.14506.6092.100
	Armentrout, Pamela Total												**$2,100.00**	
MATW99	Barada, Mohamad	@00319336	21866	MATH	2414	398	12	WHARHS101	MA	1	5/12/2023	P	$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	22280	MATH	2414	397	5	WHARHS101	MA	1	5/12/2023	P	$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	23380	MATH	2412	398	8	WHARHS101	MF	1	5/12/2023	P	$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	23381	MATH	2412	397	6	WHARHS101	MF	1	5/12/2023	P	$1,400.00	1110.14305.6092.100
	Barada, Mohamad Total												**$5,600.00**	
HISW99	Barbee, Covey	@00143133	20396	HIST	1301	398	12	WHARHS	H2	1	5/12/2023	P	$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	22506	HIST	1301	397	22	WHARHS	H2	1	5/12/2023	P	$1,050.00	1110.14701.6092.100
	Barbee, Covey Total												**$2,100.00**	
MATW99	Barnett, Deborah	@00256454	23382	MATH	2412	391	4	TIDEHS101		1	5/12/2023	**P**	$1,120.00	1110.14305.6092.100
	Barnett, Deborah Total						**40% of $2800 = $1120**						**$1,120.00**	
ENGW99	Barta, Walter	@00400640	20155	ENGL	1301	501	6	BAYC111		1	5/12/2023	P	$2,100.00	1510.14503.6092.100
	Barta, Walter 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
HISW99	Bartee, Payton	@00382415	22345	HIST	1302	164	35	ONLINE		14	5/12/2023	P	$2,100.00	1110.14701.6092.100
HISW99	Bartee, Payton	@00382415	22509	HIST	1302	161	35	ONLINE		18	3/10/2023	P	$2,100.00	1110.14701.6092.100
	Bartee, Payton Total												**$4,200.00**	
BIOS99	Berezin, Andrew	@00136972	23385	BIOL	1406	901	32	SUGUH263		1	5/12/2023	F	$1,260.00	1610.14301.6092.100
	Berezin, Andrew Total												**$1,260.00**	
GOVW99	Betancourt, Michele	@00319056	22292	GOVT	2305	164	35	ONLINE		14	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Betancourt, Michele Total												**$2,100.00**	
PSYW99	Binkley-Webb, Ophelia	@00218408	20438	PSYC	2301	167	8	ONLINE		28	5/12/2023	F	$2,100.00	1110.14704.6092.100
	Binkley-Webb, Ophelia Total												**$2,100.00**	
MUSF99	Blume, Shane	@00083999	21852	MUSI	1306	404	12	FBTC206		1	5/12/2023	P	$2,100.00	1210.14505.6092.100
	Blume, Shane Total												**$2,100.00**	
BIOF99	Braeuer, Russell	@00136226	20608	BIOL	1322	403	15	FBTC212		1	5/12/2023	F	$1,260.00	1210.14301.6092.100
	Braeuer, Russell Total												**$1,260.00**	
MATW99	Buckingham, Lindsay	@00346334	22260	MATH	1342	160	20	ONLINE	M7	1	5/12/2023	P	$1,050.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	23136	MATH	1342	372	2	ONLINE	M7	1	5/12/2023	P	$1,050.00	1110.14305.6092.100
	Buckingham, Lindsay Total												**$2,100.00**	
PWRB99	Caruthers, Roy	@00279626	21832	NUCP	1370	501	14	BAYC120		1	5/12/2023	P	$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22775	NUCP	1372	501	15	BAYC120		1	5/12/2023	P	$2,450.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22774	NUCP	1373	501	15	BAYC120	N1	1	5/12/2023	P	$1,225.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	23410	NUCP	1373	502	1	BAYC120	N1	1	5/12/2023	P	$1,225.00	1510.14310.6092.102
	Caruthers, Roy Total		***LAC approved CRN 23410 to be created and pooled with CRN 22774 for 1 student***										**$7,000.00**	
MATW99	Casteen, Anna	@00397640	20724	MATH	0308	902	19	SUGUH167		1	5/12/2023	F	$700.00	1610.14306.6092.100
	Casteen, Anna Total						**1hr. over**						**$700.00**	
DEVS99	Cavin, Don	@00388068	22929	NCBI	0300	901	12	SUGUH372		1	5/12/2023	F	$2,100.00	1610.14506.6092.100
	Cavin, Don Total												**$2,100.00**	
BIOS99	Cherukara, Johnson	@00235467	20642	BIOL	2401	L90	20	SUGUH257		1	5/12/2023	F	$840.00	1610.14301.6092.100
	Cherukara, Johnson Total												**$840.00**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
CRMW99	Clark, Linda	@00135346	23174	CRIJ	1310	160	8	ONLINE		28	5/12/2023	F	$2,100.00	1110.14706.6092.102
CRMW99	Clark, Linda	@00135346					**2 extra Preps**						$1,050.00	1110.14706.6092.102
	Clark, Linda Total												**$3,150.00**	
GEOF99	Cool, Thomas	@00217102	20706	GEOL	1103	L43	8	FBTC207		1	5/12/2023	P	$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20605	GEOL	1104	L41	6	FBTC207		1	5/12/2023	P	$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	21693	GEOL	1303	402	17	FBTC215		1	5/12/2023	P	$2,100.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20607	GEOL	1304	401	6	FBTC215		1	5/12/2023	P	$2,100.00	1210.14303.6092.100
	Cool, Thomas Total												**$5,880.00**	
BIOW99	Couvillon, Ross	@00374886	20611	BIOL	1406	160	21	ONLINE		1	5/12/2023	P	$2,940.00	1110.14301.6092.100
	Couvillon, Ross Total												**$2,940.00**	
ENGF99	Cowell, Kirk	@00358550	20269	PHIL	1301	401	16	FBTC216		1	5/12/2023	F	$2,100.00	1210.14503.6092.100
	Cowell, Kirk Total												**$2,100.00**	
MUSW99	Curtis, Dianne	@00275729	22801	ARTS	2316	101	7	FINART107		1	5/12/2023	F	$525.00	1110.14505.6092.100
CSTW99	Curtis, Dianne	@00275729	22476	ARTC	1305	160	9	ONLINE		1	5/12/2023	F	$2,625.00	1110.14809.6092.102
	Curtis, Dianne Total					**3hrs. Over & 2 extra preps**							**$3,150.00**	
MATW99	Deleza, Jessie	@00124413	21380	MATH	0308	130	9	SCIENC200		1	5/12/2023	P	$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	23243	MATH	1316	303	30	BAYCHS101		1	5/12/2023	P	$2,100.00	1110.14305.6092.100
	Deleza, Jessie Total												**$4,200.00**	
BIOW99	Dettling, John	@00048838	20684	BIOL	2401	103	24	SCIENC103		1	5/12/2023	F	$1,260.00	1110.14301.6092.100
	Dettling, John Total												**$1,260.00**	
MATW99	Dick, Deanna	@00363122	21667	MATH	1314	160	17	ONLINE	M3	1	5/12/2023	P	$1,050.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	23362	MATH	1314	376	2	ONLINE	M3	1	5/12/2023	P	$1,050.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	23378	MATH	2412	161	29	ONLINE		1	5/12/2023	P	$2,800.00	1110.14305.6092.100
	Dick, Deanna Total												**$4,900.00**	
WEL002	Dittmar, Aaron	@00128324	22805	WLDG	1417	101	18	REYNOL102		1	5/12/2023	F	$1,750.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324	23358	WLDG	1417	300	10	REYNOL101		1	5/12/2023	F	$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324			**1/2 prep** (shared class CRN 22805)**/$525ea**								$262.50	1110.14059.6092.102
	Dittmar, Aaron Total		**7.5hrs Overload - CRN 22805 is split 50/50 with Sean Franco**										**$5,512.50**	
BIOF99	Doriski, Candace	@00099790	20578	BIOL	1406	401	22	FBTC212		1	5/12/2023	F	$1,260.00	1210.14301.6092.100
	Doriski, Candace Total												**$1,260.00**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
HISW99	Driver, John	@00344954	21536	HIST	1302	303	60	BAYCHS101		1	5/12/2023	P	$2,100.00	1110.14701.6092.100
HISW99	Driver, John	@00344954					**Formula Pay - See Enrollment**						$2,100.00	1110.14701.6092.100
	Driver, John Total												**$4,200.00**	
ENGF99	El Metwally, Dalia	@00310199	23122	NCBI	0300	402	12	FBTC101		1	5/12/2023	P	$2,100.00	1210.14503.6092.100
ENGF99	El Metwally, Dalia	@00310199	20175	ENGL	1301	402	11	FBTC101	EG	1	5/12/2023	P	$1,050.00	1210.14503.6092.100
ENGF99	El Metwally, Dalia	@00310199	20228	ENGL	1301	407	12	FBTC101	EG	1	5/12/2023	P	$1,050.00	1210.14503.6092.100
	El Metwally, Dalia Total												**$4,200.00**	
PSYW99	Eldridge, Kelly	@00239743					**1 extra Prep**						$525.00	1110.14704.6092.100
	Eldridge, Kelly Total												**$525.00**	
GOVS99	Ellison, Jon	@00135853	22364	GOVT	2305	936	35	SUGUH161		1	5/12/2023	P	$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	22353	GOVT	2306	930	35	SUGUH161		1	5/12/2023	P	$2,100.00	1610.14703.6092.100
	Ellison, Jon Total												**$4,200.00**	
ELEW99	Escobedo, Gabriel	@00045622	21677	CETT	1341	101	10	PEACE202		1	5/12/2023	P	$2,450.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	20921	CETT	1403	101	10	PEACE202		1	5/12/2023	P	$2,100.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	22625	CETT	2349	101	10	PEACE213		1	5/12/2023	P	$2,100.00	1110.14805.6092.102
	Escobedo, Gabriel Total												**$6,650.00**	
MUSW99	Estes, Kelli	@00312601	20998	MUSI	1306	403	21	FBTC206		1	5/12/2023	P	$2,100.00	1210.14505.6092.100
MUSW99	Estes, Kelli	@00312601	21106	MUSI	1306	402	23	FBTC206		1	5/12/2023	P	$2,100.00	1210.14505.6092.100
	Estes, Kelli Total												**$4,200.00**	
BOEW99	Falloon, Donna	@00259291	23061	BUSI	2305	160	30	ONLINE		1	5/12/2023	P	$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	23139	BUSI	2305	161	18	ONLINE		1	5/12/2023	P	$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	21287	PBAD	2339	160	3	ONLINE		1	5/12/2023	P	$2,100.00	1110.14808.6092.102
	Falloon, Donna Total												**$6,300.00**	
ELCW99	Foyt, Dana	@00005526	21679	EDUC	1301	160	20	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												**$2,100.00**	
WEL001	Franco, Sean	@00330175	22805	WLDG	1417	101	18	REYNOL102		1	5/12/2023	F	$1,750.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175	21738	WLDG	1435	101	18	REYNOL102		1	5/12/2023	F	$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175			**1.5 preps** (shared class CRN 22805)**/$525ea**								$787.50	1110.14059.6092.102
	Franco, Sean Total		**7.5hrs Overload - CRN 22805 is split 50/50 with Aaron Dittmar**										**$6,037.50**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ELEB99	Franklin, Andrew	@00089878	22202	ELMT	2441	501	2	BAYC122		1	5/12/2023	P	$3,150.00	1510.14805.6092.102
ELEB99	Franklin, Andrew	@00089878	22203	ELMT	2452	501	20	BAYC120		1	5/12/2023	P	$3,150.00	1510.14805.6092.102
	Franklin, Andrew Total												**$6,300.00**	
MATF99	Freeman, Mark	@00402709	20714	MATH	0308	430	5	FBTC221		1	5/12/2023	P	$2,100.00	1210.14306.6092.100
	Freeman, Mark Total												**$2,100.00**	
BOES99	Glades, Kendal	@00370515	23062	BUSI	2305	901	24	SUGUH261		1	5/12/2023	P	$2,100.00	1610.14807.6092.100
BOES99	Glades, Kendal	@00370515	23181	BUSI	2305	902	15	SUGUH261		1	5/12/2023	P	$2,100.00	1610.14807.6092.100
	Glades, Kendal Total												**$4,200.00**	
CSTW99	Granger, Kenneth	@00207153	23204	BCIS	1305	163	20	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Granger, Kenneth	@00207153	22151	COSC	1301	160	16	ONLINE		18	3/10/2023	P	$2,100.00	1110.14809.6092.102
	Granger, Kenneth Total												**$4,200.00**	
MATW99	Green, Lauren	@00317698	23095	NCBM	0224	100	14	SCIENC203		1	5/12/2023	F	$525.00	1110.14305.6092.100
	Green, Lauren Total						**1 extra Prep**						**$525.00**	
CSTW99	Gregory, Sharon	@00284725	21880	BCIS	1305	160	13	ONLINE		18	3/10/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Gregory, Sharon	@00284725	22785	BCIS	1305	165	15	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												**$4,200.00**	
MATS99	Grimm, Henry	@00355077	23105	NCBM	0314	931	12	SUGUH162		1	5/12/2023	P	$2,100.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	20067	MATH	1314	914	5	SUGUH162	M8	1	5/12/2023	P	$1,050.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	23104	MATH	1314	931	12	SUGUH162	M8	1	5/12/2023	P	$1,050.00	1610.14305.6092.100
	Grimm, Henry Total												**$4,200.00**	
GYRW99	Grubb, Kenneth	@00316882	21605	GEOG	1303	160	26	ONLINE		1	5/12/2023	F	$2,100.00	1110.14702.6092.100
GYRW99	Grubb, Kenneth	@00316882					**1 extra Prep**						$525.00	1110.14702.6092.100
	Grubb, Kenneth Total												**$2,625.00**	
HISW99	Guidry, Justin	@00375183	20405	HIST	1302	167	35	ONLINE		1	5/12/2023	F	$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												**$2,100.00**	
MATW99	Guillory, Patricia	@00400474	23216	MATH	0308	102	15	PEACE103		1	5/12/2023	F	$700.00	1110.14306.6092.100
	Guillory, Patricia Total						**1hr. over**						**$700.00**	
MATW99	Gustavus, Tina	@00359705	20739	MATH	0308	101	9	ADMIN211		1	5/12/2023	F	$700.00	1110.14306.6092.100
	Gustavus, Tina Total						**1hr. over**						**$700.00**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
DENW99	Heard, Kari	@00244616	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	P	$7,840.00	1110.14182.6092.102
	Heard, Kari Total						**11 hrs + 3 (advising/meeting) = 14x $35x 16= $7840**						**$7,840.00**	
BOEF99	Henry, Virginia	@00401953	20637	BUSI	1301	401	21	FBTC201		1	5/12/2023	P	$2,100.00	1210.14807.6092.102
	Henry, Virginia Total												**$2,100.00**	
CHMS99	Herndon, Latasha	@00284737	20016	CHEM	1405	L92	8	SUGUH359		1	5/12/2023	F	$1,260.00	1610.14302.6092.100
	Herndon, Latasha Total						**1.8hrs. over**						**$1,260.00**	
PTAW99	Hicks, Cynthia	@00402772	22723	PTHA	2301	L01	9	JOHNSO209		1	5/12/2023	P	$3,360.00	1110.14186.6092.102
	Hicks, Cynthia Total						**2 lect + 4 lab = 6 contact hrs x 16 x $35=$3360**						**$3,360.00**	
PSYW99	Hutchinson, Jodie	@00115352	21301	PSYC	2314	160	24	ONLINE		18	3/10/2023	F	$2,100.00	1110.14704.6092.100
	Hutchinson, Jodie Total												**$2,100.00**	
CRMW99	Hutchison, Brady	@00222283	21395	CRIJ	2313	160	6	ONLINE		1	5/12/2023	F	$2,100.00	1110.14706.6092.102
	Hutchison, Brady Total												**$2,100.00**	
GOVW99	Janecek, Melissa	@00224540	22451	GOVT	2306	331	18	EASTHS101		1	5/12/2023	P	$2,100.00	1110.14703.6092.100
	Janecek, Melissa Total												**$2,100.00**	
PTCF99	Jen, Erhwei	@00016654	22781	CTEC	1401	430	5	FBTCT108		1	5/12/2023	P	$2,800.00	1210.14308.6092.102
	Jen, Erhwei Total												**$2,800.00**	
ELEW99	Jenkins, Laurence	@00301963	22624	ELMT	1301	101	10	PEACE206		1	5/12/2023	F	$1,400.00	1110.14805.6092.102
ELEW99	Jenkins, Laurence	@00301963	22626	ELMT	2433	101	10	PEACE206		1	5/12/2023	F	$525.00	1110.14805.6092.102
	Jenkins, Laurence Total						**2hrs Overload + 1 extra prep**						**$1,925.00**	
HISW99	Jensen, Stephanie	@00044712	22072	HIST	1302	337	22	ELCAHS		1	5/12/2023	P	$2,100.00	1110.14701.6092.100
	Jensen, Stephanie Total												**$2,100.00**	
MATF99	Johnson, Keith	@00344194	22210	MATH	1324	430	5	FBTC212		1	5/12/2023	P	$2,100.00	1210.14305.6092.100
MATF99	Johnson, Keith	@00344194	21137	MATH	1351	430	7	FBTC212		1	5/12/2023	P	$2,100.00	1210.14305.6092.100
	Johnson, Keith Total												**$4,200.00**	
BIOW99	Jones, Keri	@00129184	23234	BIOL	1407	366	9	LOUIHS		1	5/12/2023	P	$2,646.00	1110.14301.6092.100
	Jones, Keri Total						**90% Low Enrollment**						**$2,646.00**	
SPEF99	Jones, Tiffany	@00351307	20491	SPCH	1315	401	18	FBTC204		1	5/12/2023	F	$2,100.00	1210.14507.6092.100
	Jones, Tiffany 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
SOCW99	Jung, David	@00369938	22180	SOCI	2319	160	11	ONLINE		28	5/12/2023	P	$2,100.00	1110.14705.6092.100
	Jung, David Total												**$2,100.00**	
ENGF99	Kalonji, Stephane	@00379217	21313	HUMA	1301	403	33	FBTC203		1	5/12/2023	P	$2,100.00	1210.14503.6092.100
	Kalonji, Stephane Total												**$2,100.00**	
ELCW99	Kaminski, Meghan	@00015125	23238	CDEC	1321	160	8	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
	Kaminski, Meghan Total												**$2,100.00**	
MATF99	Keahey, Heather	@00392663	23393	MATH	1314	407	2	FBTC219	MQ	1	5/12/2023	F	$700.00	1210.14305.6092.100
MATF99	Keahey, Heather	@00392663	23395	MATH	1314	408	6	FBTC219	MQ	1	5/12/2023	F	$700.00	1210.14305.6092.100
MATS99	Keahey, Heather	@00392663	23405	MATH	1314	901	2	SUGUH269	MY	1	5/12/2023	F	$262.50	1610.14305.6092.100
MATS99	Keahey, Heather	@00392663	23406	MATH	1314	906	3	SUGUH269	MY	1	5/12/2023	F	$262.50	1610.14305.6092.100
	Keahey, Heather Total						**2hrs. cver + 1 extra prep**						**$1,925.00**	
BIOW99	Kellner, Catherine	@00052104	21552	BIOL	1322	161	15	ONLINE		18	3/10/2023	P	$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	22145	BIOL	1322	162	9	ONLINE		28	5/12/2023	P	$2,100.00	1110.14301.6092.100
	Kellner, Catherine Total												**$4,200.00**	
ECOW99	Khan, Irshad	@00408705	23355	ECON	2301	160	35	ONLINE		28	5/12/2023	F	$2,100.00	1110.14802.6092.100
	Khan, Irshad Total												**$2,100.00**	
MET001	Kinder, Gerald	@00351190	21747	PTAC	1432	532	20	BAYC114		1	5/12/2023	F	$1,050.00	1510.14308.6092.102
MET001	Kinder, Gerald	@00351190					**1 extra prep**						$525.00	1510.14308.6092.102
	Kinder, Gerald Total						**1.5hrs Overload**						**$1,575.00**	Applying to PTAC Budget
DENW99	Kitzmiller, Amanda	@00253201	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	P	$7,280.00	1110.14182.6092.102
	Kitzmiller, Amanda Total						**10 hrs + 3 (advising/meeting) = 13x $35x 16= $7280**						**$7,280.00**	
MATS99	Knodel, Travis	@00219073	21873	MATH	2320	901	7	SUGUH266		1	5/12/2023	F	$525.00	1610.14305.6092.100
	Knodel, Travis Total						**1 extra Prep**						**$525.00**	
COS002	Kolafa, Sandra	@00047940	23168	CSME	2401	401	16	FBTCT115		1	5/12/2023	F	$3,500.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940				**1 extra prep**							$525.00	1210.14022.6092.102
	Kolafa, Sandra Total						**5hrs Overload**						**$4,025.00**	
ENGS99	Krpec, Tom-Kody	@00283461	22243	ENGL	1302	906	26	SUGUH265		1	5/12/2023	F	$2,100.00	1610.14503.6092.100
DEVS99	Krpec, Tom-Kody	@00283461	23247	INRW	0306	901	16	SUGUH264		1	5/12/2023	F	$525.00	1610.14506.6092.100
DEVS99	Krpec, Tom-Kody	@00283461	23081	NCBI	0300	902	12	SUGUH264		1	5/12/2023	F	$525.00	1610.14506.6092.100
	Krpec, Tom-Kody Total						**2 extra preps**						**$3,150.00**	

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COS001	Kuehn, Jacqueline	@00048717	23160	CSME	2401	101	16	LADIEU108		1	5/12/2023	F	$3,500.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717				**1 extra prep**							$525.00	1110.14022.6092.102
	Kuehn, Jacqueline Total					**5hrs Overload**							**$4,025.00**	
DENW99	Kulak, Larissa	@00122623	20527	DHYG	1261	L01	24	JOHNSO110A		1	5/12/2023	P	$5,600.00	1110.14182.6092.102
DENW99	Kulak, Larissa	@00122623	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	P	$3,920.00	1110.14182.6092.102
	Kulak, Larissa Total					**17 hrs x16 x $35=$9520**							**$9,520.00**	
BIOW99	Lamberti, Alyssa	@00325260	21243	BIOL	1407	303	11	BAYCHS		1	5/12/2023	P	$2,940.00	1110.14301.6092.100
	Lamberti, Alyssa Total												**$2,940.00**	
MUSW99	Lemson, Debra	@00017119	23412	MUAP	1271	101	1	FA TBA			5/12/2023	F	$700.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	20994	MUSI	1306	160	34	ONLINE			5/12/2023	F	$2,100.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	20102	MUSI	2182	101	5	FINART111			5/12/2023	F	$525.00	1110.14505.6092.100
	Lemson, Debra Total												**$3,325.00**	
SOCW99	Loessin, Jon	@00094544	20174	SOCI	1301	162	11	ONLINE		28	5/12/2023	F	$2,100.00	1110.14705.6092.100
	Loessin, Jon Total												**$2,100.00**	
PTCW99	Lovett, John	@00216679	21652	PTAC	1432	530	20	BAYC114		1	5/12/2023	P	$2,800.00	1510.14308.6092.102
PTCF99	Lovett, John	@00216679	21860	PTAC	1432	401	9	FBTCT107		1	5/12/2023	P	$2,800.00	1210.14308.6092.102
	Lovett, John Total												**$5,600.00**	
BOEW99	Lozada, Ramon	@00328846	22905	POFI	2401	160	6	ONLINE		1	5/12/2023	P	$2,800.00	1110.14808.6092.102
BOEW99	Lozada, Ramon	@00328846	22906	POFT	1413	160	5	ONLINE		1	5/12/2023	P	$2,800.00	1110.14808.6092.102
	Lozada, Ramon Total												**$5,600.00**	
ELCW99	Lynn, Barbara	@00221736	22791	CDEC	2326	160	6	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
	Lynn, Barbara Total												**$2,100.00**	
CSTW99	Maretka, Amelia	@00013956	22149	COSC	1301	165	12	ONLINE	C0	1	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Maretka, Amelia	@00013956	22697	ITNW	1316	160	9	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
	Maretka, Amelia Total												**$4,200.00**	
BOES99	Martin, Michael	@00370733	20799	BUSI	1301	902	28	SUGUH161		1	5/12/2023	P	$2,100.00	1610.14807.6092.100
BOES99	Martin, Michael	@00370733	20801	BUSI	1301	901	33	SUGUH167		1	5/12/2023	P	$2,100.00	1610.14807.6092.100
	Martin, Michael Total												**$4,200.00**	

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COS003	Martinez, Josh Ann	@00038174	23161	CSME	2401	102	16	LADIEU105		1	5/12/2023	F	$3,500.00	1110.14022.6092.102
COS003	Martinez, Josh Ann	@00038174					**1 extra prep**						$525.00	1110.14022.6092.102
	Martinez, Josh Ann Total						**5hrs Overload**						**$4,025.00**	
MATS99	Mathews, Telma	@00383479	23319	MATH	2412	901	19	SUGUH252		1	5/12/2023	F	$700.00	1610.14305.6092.100
	Mathews, Telma Total						**1hr. over**						**$700.00**	
HITW99	Matzke, Robin	@00091882	20552	HITT	2339	160	10	ONLINE		1	5/12/2023	F	$1,225.00	1110.14189.6092.102
HITW99	Matzke, Robin	@00091882	22691	HITT	1345	160	2	ONLINE		1	5/12/2023	F	$525.00	1110.14189.6092.102
	Matzke, Robin Total						**1 hr overload + 2 extra preps**						**$1,750.00**	
MUSS99	May, Brittany	@00359100	20044	MUSI	1306	901	18	SUGUH278		1	5/12/2023	F	$2,100.00	1610.14505.6092.100
	May, Brittany Total												**$2,100.00**	
HUMW99	May, Lucy	@00407453	21503	GERS	1342	401	7	FBTC137		1	5/12/2023	P	$2,100.00	1110.14811.6902.102
HUMW99	May, Lucy	@00407453	21504	PSYT	2335	401	4	FBTC138		1	5/12/2023	P	$2,100.00	1110.14811.6902.102
	May, Lucy Total												**$4,200.00**	
DENW99	Mayfield, Shelley	@00107630	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	F	$2,240.00	1110.14182.6092.102
	Mayfield, Shelley Total						**4 hrs overload = 4 X 16 X$35=$2240**						**$2,240.00**	
ELCW99	McCarstle, Sandra	@00405643	23188	CDEC	2315	160	4	ONLINE		28	5/12/2023	F	$525.00	1110.14707.6092.102
ELCW99	McCarstle, Sandra	@00405643	21756	TECA	1311	160	7	ONLINE		1	5/12/2023	F	$525.00	1110.14707.6092.102
ELCW99	McCarstle, Sandra	@00405643	21004	TECA	1318	160	23	ONLINE		1	5/12/2023	F	$840.00	1110.14707.6092.102
	McCarstle, Sandra Total						**1.2hrs Overload + 2 extra preps**						**$1,890.00**	
CSTW99	McCarthy, Nora	@00104424	21571	BCIS	1305	162	5	ONLINE		28	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	McCarthy, Nora	@00104424	22571	COSC	1436	160	11	ONLINE		1	5/12/2023	P	$2,800.00	1110.14809.6092.102
	McCarthy, Nora Total												**$4,900.00**	
BOEW99	McClelland, Mary	@00041285	22542	BUSI	1301	163	14	ONLINE		1	5/12/2023	F	$525.00	1110.14807.6092.100
BOEW99	McClelland, Mary	@00041285	23332	BUSI	1301	160	27	ONLINE		1	5/12/2023	F	$700.00	1110.14807.6092.100
	McClelland, Mary Total						**1hr Overlod + 1 extra prep**						**$1,225.00**	
ECOW99	McDaniel, Michelle	@00379270	22006	ECON	2301	303	22	ONLINE	E5	1	5/12/2023	P	$1,050.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	22346	ECON	2301	381	2	ONLINE	E5	1	5/12/2023	P	$1,050.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	20803	ECON	2301	398	10	ONLINE	ET	1	5/12/2023	P	$700.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	21439	ECON	2301	397	8	ONLINE	ET	1	5/12/2023	P	$700.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	23352	ECON	2301	366	3	ONLINE	ET	1	5/12/2023	P	$700.00	1110.14802.6092.100
	McDaniel, Michelle Total												**$4,200.00**	

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SPEF99	McLarty, Andra	@00303604	20490	SPCH	1315	403	21	FBTC205		1	5/12/2023	P	$2,100.00	1210.14507.6092.100
SPEW99	McLarty, Andra	@00303604	20516	SPCH	1315	102	14	ADMIN207		1	5/12/2023	P	$2,100.00	1110.14507.6092.100
SPEB99	McLarty, Andra	@00303604	21345	SPCH	1315	530	10	BAYC111		1	5/12/2023	P	$2,100.00	1510.14507.6092.100
SPEW99	McLarty, Andra	@00303605	20515	SPCH	1315	110	19	FINART107		1	5/12/2023	P	$2,100.00	1110.14507.6092.100
	McLarty, Andra Total												**$8,400.00**	
DRAW99	McLarty, Gregory	@00280387	20987	DRAM	1310	160	30	ONLINE		1	5/12/2023	F	$525.00	1110.14502.6092.100
	McLarty, Gregory Total						**1 extra prep**						**$525.00**	
MATW99	Mehr, Jacob	@00376471	21759	MATH	2413	103	9	SCIENC200		1	5/12/2023	F	$1,400.00	1110.14305.6092.100
MATW99	Mehr, Jacob	@00376471	22400	MATH	2414	101	10	SCIENC200		1	5/12/2023	F	$525.00	1110.14305.6092.100
	Mehr, Jacob Total						**2hrs. over + 1 extra prep**						**$1,925.00**	
MATF99	Meyer, Adam	@00403522	21093	MATH	2414	401	34	FBTC215		1	5/12/2023	F	$700.00	1210.14305.6092.100
	Meyer, Adam Total						**1hr. over**						**$700.00**	
ELCW99	Miles, Willie	@00110939	21700	CDEC	1359	160	4	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
ELCW99	Miles, Willie	@00110939	23191	EDUC	2301	160	12	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
	Miles, Willie Total												**$4,200.00**	
ENGW99	Mirelez, Magda	@00012571	23271	HUMA	1301	303	28	BAYCITYHS			5/12/2023	P	$2,100.00	1110.14503.6092.100
	Mirelez, Magda Total												**$2,100.00**	
MATS99	Mulcahy, Brian	@00401629	20729	MATH	0308	930	13	SUGUH276		1	5/12/2023	P	$2,100.00	1610.14305.6092.100
MATS99	Mulcahy, Brian	@00401629	23323	NCBM	0208	930	13	SUGUH276		1	5/12/2023	P	$1,400.00	1610.14305.6092.100
	Mulcahy, Brian Total												**$3,500.00**	
ENGW99	Murphey, Jimidene	@00286268	21791	HUMA	1301	162	29	ONLINE	H6	1	5/13/2022	P	$1,050.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	23284	HUMA	1301	376	1	ONLINE	H6	1	5/13/2022	P	$1,050.00	1110.14503.6092.100
	Murphey, Jimidene Total												**$2,100.00**	
ENGW99	Nachimuthu, Angelina	@00362676	20338	ENGL	1302	394	2	ONLINE	EE	1	5/12/2023	P	$700.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angelina	@00362676	21517	ENGL	1302	381	4	ONLINE	EE	1	5/12/2023	P	$700.00	1110.14503.6092.100
ENGW99	Nachimuthu, Angelina	@00362676	21538	ENGL	1302	351	12	ONLINE	EE	1	5/12/2023	P	$700.00	1110.14503.6092.100
	Nachimuthu, Angelina Total												**$2,100.00**	

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ENGW99	Nealy, Robin	@00135832	20481	ENGL	1302	166	17	ONLINE	E1	1	5/12/2023	P	$1,050.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	21338	ENGL	1302	376	8	ONLINE	E1	1	5/12/2023	P	$1,050.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	22191	ENGL	1302	164	22	ONLINE		1	5/12/2023	P	$2,100.00	1110.14503.6092.100
	Nealy, Robin Total												**$4,200.00**	
PSYW99	Ogle, Judy	@00277195	22119	PSYC	1300	161	35	ONLINE		1	5/12/2023	F	$2,100.00	1110.14704.6092.100
	Ogle, Judy Total												**$2,100.00**	
GOVW99	Oglesbee, Jill	@00383994	22515	GOVT	2306	162	35	ONLINE		28	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total												**$2,100.00**	
MUSW99	Paoletti, Karl	@00378682	23024	MUSI	1117	101	4	FINART125		1	5/12/2023	F	$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	20099	MUSI	1306	101	19	FINART112		1	5/12/2023	F	$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	22490	MUSI	1307	101	9	FINART112		1	5/12/2023	F	$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	21568	MUSI	1310	101	12	FINART125		1	5/12/2023	F	$525.00	1110.14505.6092.100
	Paoletti, Karl Total						**4 extra preps**						**$2,100.00**	
MATS99	Parks, Nicole	@00387640	23321	MATH	1350	901	9	SUGUH163		1	5/12/2023	F	$525.00	1610.14305.6092.100
	Parks, Nicole Total						**1 extra prep**						**$525.00**	
SPAW99	Patrick, Anna	@00292488	22730	SPAN	1411	161	17	ONLINE		1	5/12/2023	P	$2,800.00	1110.14504.6092.100
	Patrick, Anna Total												**$2,800.00**	
DENW99	Peterson, Kayla	@00097141	20527	DHYG	1261	L01	24	JOHNSO110A		1	5/12/2023	P	$5,320.00	1110.14182.6092.102
DENW99	Peterson, Kayla	@00097141	20529	DHYG	1304	101	24	JOHNSO107		1	5/12/2023	P	$3,360.00	1110.14182.6092.102
DENW99	Peterson, Kayla	@00097141	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	P	$2,240.00	1110.14182.6092.102
	Peterson, Kayla Total					**19.5 x 16 x $35 = $ 10,920**							**$10,920.00**	
CSTW99	Phillip, Lynette	@00377442	22887	ARTV	1341	160	5	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	22700	ARTV	2301	160	3	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
	Phillip, Lynette Total												**$4,200.00**	
CSTS99	Phillips, Charlene	@00237254	20792	BCIS	1305	902	20	SUGUH370		1	5/12/2023	P	$2,100.00	1610.14809.6092.102
CSTF99	Phillips, Charlene	@00237254	20794	BCIS	1305	406	13	FBTC143		1	5/12/2023	P	$2,100.00	1210.14809.6092.102
	Phillips, Charlene Total												**$4,200.00**	
MUSW99	Pilot, Lewis	@00286269	22483	MUSI	1306	163	35	ONLINE		1	5/12/2023	P	$2,100.00	1110.14505.6092.100
	Pilot, Lewis 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	20069	MATH	1324	905	13	SUGUH163		18	3/10/2023	F	$700.00	1610.14305.6092.100
	Price, Carl Total						**1hr. over**						**$700.00**	
ENGF99	Prince, Sharon	@00134979	20185	ENGL	1302	408	16	FBTC223		1	5/12/2023	F	$525.00	1210.14503.6092.100
	Prince, Sharon Total						**1 extra prep**						**$525.00**	
GOVW99	Ramirez, Ernest	@00049061	22354	GOVT	2305	165	25	ONLINE		1	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Ramirez, Ernest Total												**$2,100.00**	
MATF99	Ramirez, Jesi	@00376473	20475	MATH	0308	402	20	FBTC201		1	5/12/2023	F	$700.00	1210.14306.6092.100
	Ramirez, Jesi Total						**1hr. over**						**$700.00**	
BOEW99	Ray, Diane	@00372001	23331	ACCT	2302	101	12	PEACE103		1	5/12/2023	P	$2,100.00	1110.14808.6092.102
BOEW99	Ray, Diane	@00372001	20818	BUSI	1301	162	35	ONLINE		1	5/12/2023	P	$2,100.00	1110.14807.6092.100
BOEW99	Ray, Diane	@00372001	21262	BUSI	1301	101	23	PEACE103		1	5/12/2023	P	$2,100.00	1110.14807.6092.100
	Ray, Diane Total												**$6,300.00**	
CSTW99	Raza, Mohammad	@00117611	23275	GAME	2341	160	3	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Raza, Mohammad	@00117611	23265	ITCC	1444	160	11	ONLINE		1	5/12/2023	P	$3,150.00	1110.14809.6092.102
	Raza, Mohammad Total												**$5,250.00**	
GOVW99	Rexford, Elizabeth	@00130476	22366	GOVT	2306	163	35	ONLINE		28	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Rexford, Elizabeth Total												**$2,100.00**	
KINW99	Ringleb-Krutilek, Stacie	@00014712	22618	PHED	1164	163	24	ONLINE		1	5/12/2023	F	$700.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total												**$700.00**	
CSTW99	Robinson, Alison	@00366087	22577	IMED	2313	160	3	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
CSTW99	Robinson, Alison	@00366087	22886	ITSE	1301	160	7	ONLINE		1	5/12/2023	P	$2,100.00	1110.14809.6092.102
	Robinson, Alison Total												**$4,200.00**	
DRAW99	Ruiz, Haydee	@00109585	20912	DFTG	1417	101	5	PEACE214		1	5/12/2023	F	$525.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	23329	DFTG	1430	101	6	PEACE214		1	5/12/2023	F	$525.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	22633	DFTG	2319	101	6	PEACE214		1	5/12/2023	F	$525.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	23192	DFTG	2338	101	8	PEACE208		1	5/12/2023	F	$1,400.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	20915	DFTG	2423	101	8	PEACE212		1	5/12/2023	F	$3,150.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	23330	DFTG	2432	101	8	PEACE208		1	5/12/2023	F	$3,150.00	1110.14804.6092.102
	Ruiz, Haydee Total						**11hrs Overload + 3 extra preps**						**$9,275.00**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
MATW99	Sandoval, Matthew	@00310437	21996	MATH	1314	164	34	ONLINE		14	5/12/2023	P	$2,100.00	1110.14305.6092.100
	Sandoval, Matthew Total												**$2,100.00**	
MATS99	Sapolucia, Togba	@00134584	23324	MATH	2412	930	7	SUGUH163		1	5/12/2023	P	$2,800.00	1610.14305.6092.100
	Sapolucia, Togba Total												**$2,800.00**	
CSTW99	Saqer, Muna	@00387408	22050	COSC	2425	160	22	ONLINE		1	5/12/2023	F	$1,400.00	1110.14809.6092.102
	Saqer, Muna Total						**2hrs Overload**						**$1,400.00**	
PTC002	Schooler, Ricky	@00333006	20011	PTAC	2446	530	20	BAYC119		1	5/12/2023	F	$700.00	1510.14308.6092.102
PTC002	Schooler, Ricky	@00333006					**1 extra prep**						$525.00	1510.14308.6092.102
	Schooler, Ricky Total						**1hr Overload**						**$1,225.00**	
GOVW99	Schoshinski, James	@00319770	22360	GOVT	2305	161	35	ONLINE		1	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Schoshinski, James Total												**$2,100.00**	
CSTW99	Sellountos, Dimitrios	@00394234	22699	COSC	1436	161	20	ONLINE		1	5/12/2023	P	$2,800.00	1110.14809.6092.102
CSTW99	Sellountos, Dimitrios	@00394234	21123	COSC	1437	160	19	ONLINE		1	5/12/2023	P	$2,800.00	1110.14809.6092.102
	Sellountos, Dimitrios Total												**$5,600.00**	
GOVW99	Shine, Geoffrey	@00114296	22291	GOVT	2305	163	33	ONLINE		28	5/12/2023	F	$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total												**$2,100.00**	
BOEW99	Siewert, Celine	@00295531	22282	ACCT	2301	160	70	ONLINE		1	5/12/2023	F	$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22235	ACCT	2302	160	55	ONLINE		1	5/12/2023	F	$1,400.00	1110.14808.6092.102
BOES99	Siewert, Celine	@00295531	22237	ACCT	2302	901	35	SUGUH263		1	5/12/2023	F	$2,100.00	1610.14807.6092.100
	Siewert, Celine Total						**3 hrs Overload + 2 lg classes**						**$5,600.00**	
MATF99	Silverstone, Bracha	@00334329	23072	NCBM	0224	400	15	FBTC222		1	5/12/2023	F	$700.00	1210.14305.6092.100
MATF99	Silverstone, Bracha	@00334329	23075	NCBM	0232	400	7	FBTC221		1	5/12/2023	F	$1,050.00	1210.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	21091	MATH	1324	351	10	ONLINE	MB	1	5/12/2023	F	$175.00	1110.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	21808	MATH	1324	376	2	ONLINE	MB	1	5/12/2023	F	$175.00	1110.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	22212	MATH	1324	163	32	ONLINE	MB	1	5/12/2023	F	$175.00	1110.14305.6092.100
MATW99	Silverstone, Bracha	@00334329	22212	MATH	1324	391	1	ONLINE	MB	1	5/12/2023	F	$175.00	1110.14305.6092.100
	Silverstone, Bracha Total						**1hr. over + 2 extra preps + $700 (40+ students)**						**$2,450.00**	
CHMW99	Simmons-Willis, Tracey	@00356780	20772	CHEM	1405	L02	26	SCIENC220		1	5/12/2023	F	$1,260.00	1110.14302.6092.100
	Simmons-Willis, Tracey Total						**1.80hrs. over**						**$1,260.00**	

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	Simon, Shannon	@00362207	21874	MATH	1342	930	8	SUGUH277		1	5/12/2023	P	$2,100.00	1610.14305.6092.100
	Simon, Shannon Total												**$2,100.00**	
BIOW99	Smith, Amanda	@00041812	20668	BIOL	1322	101	20	SCIENC203		1	5/12/2023	F	$1,260.00	1110.14301.6092.100
	Smith, Amanda Total												**$1,260.00**	
LAW001	Smith, Grady	@00090332					**2 extra preps**						$1,050.00	1110.14024.6092.102
	Smith, Grady Total												**$1,050.00**	
MATF99	Smith, Yvonne	@00278169	22010	MATH	1316	402	15	FBTC205		1	5/12/2023	F	$525.00	1210.14305.6092.100
	Smith, Yvonne Total						**1 extra Prep**						**$525.00**	
ENGW99	Snider, Jessi	@00376497	21472	ENGL	2327	160	30	ONLINE		1	5/12/2023	F	$525.00	1110.14503.6092.100
ENGW99	Snider, Jessi	@00376497	21314	HUMA	1301	161	33	ONLINE		1	5/12/2023	F	$2,100.00	1110.14503.6092.100
	Snider, Jessi Total						**1 extra prep**						**$2,625.00**	
DEVS99	Soliz, Theresa	@00351376	23249	INRW	0306	902	5	SUGUH264		1	5/12/2023	P	$2,100.00	1610.14506.6092.100
DEVS99	Soliz, Theresa	@00351376	23250	NCBI	0306	902	5	SUGUH264		1	5/12/2023	P	$2,100.00	1610.14506.6092.100
	Soliz, Theresa Total												**$4,200.00**	
SPEW99	Speights, Pamela	@00135708	20508	SPCH	1318	160	26	ONLINE		1	5/12/2023	P	$2,100.00	1110.14507.6092.100
	Speights, Pamela Total												**$2,100.00**	
ELCW99	Spillman, Sharon	@00209934	21703	CDEC	2307	160	5	ONLINE		1	5/12/2023	P	$2,100.00	1110.14707.6092.102
	Spillman, Sharon Total												**$2,100.00**	
COS04T	Staude, Dolly	@00104468	23169	CSME	2401	402	14	FBTCT116		1	5/12/2023	F	$3,500.00	1210.14022.6092.102
COS04T	Staude, Dolly	@00104468					**1 extra prep**						$525.00	1210.14022.6092.102
	Staude, Dolly Total						**5hrs Overload**						**$4,025.00**	
ENGW99	Stone, Klaudie	@00281327	21466	ENGL	1302	303	82	BAYCHS101		1	5/12/2023	P	$4,200.00	1110.14503.6092.100
ENGW99	Stone, Klaudie	@00281327	23254	ENGL	2322	303	33	BAYCHS102		1	5/12/2023	P	$2,100.00	1110.14503.6092.100
	Stone, Klaudie Total												**$6,300.00**	
PTCF99	Streblow, Steve	@00407113	22759	PTAC	1410	401	7	FBTCT105		1	5/12/2023	P	$2,800.00	1210.14308.6092.102
PTCF99	Streblow, Steve	@00407113	21749	PTAC	2446	430	7	FBTCT108		1	5/12/2023	P	$2,800.00	1210.14308.6092.102
	Streblow, Steve Total												**$5,600.00**	
MATF99	Su, Shuching	@00383480	23318	MATH	2412	401	25	FBTC220		1	5/12/2023	F	$700.00	1210.14305.6092.100
	Su, Shuching Total						**1hr. cver**						**$700.00**	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
HISW99	Sullivan, Benjamin	@00329427	21606	HIST	1301	160	34	ONLINE		18	3/10/2023	P	$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	23178	HIST	1301	166	35	ONLINE		14	5/12/2023	P	$2,100.00	1110.14701.6092.100
	Sullivan, Benjamin Total												**$4,200.00**	
HISW99	Taska, Crystal	@00384637	21206	HIST	1302	391	17	TIDEHS		1	5/12/2023	P	$2,100.00	1110.14701.6092.100
	Taska, Crystal Total												**$2,100.00**	
PTCF99	Theobald, Eugene	@00360056	22823	PTAC	1454	430	6	FBTCT107		1	5/12/2023	P	$2,800.00	1210.14308.6092.102
	Theobald, Eugene Total												**$2,800.00**	
DENW99	Thuesen, Magdaline	@00050428	20527	DHYG	1261	L01	24	JOHNSO110A		1	5/12/2023	P	$3,080.00	1110.14182.6092.102
DENW99	Thuesen, Magdaline	@00050428	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	P	$7,840.00	1110.14182.6092.102
	Thuesen, Magdaline Total					**19.5 X 16 X $35 = $ 10920**							**$10,920.00**	
BIOS99	Valdez, Sean	@00348960	22005	BIOL	1322	902	27	SUGUH162		1	5/12/2023	F	$1,260.00	1610.14301.6092.100
	Valdez, Sean Total												**$1,260.00**	
PSYW99	Vallejo, Arthur	@00376126	22118	PSYC	2314	164	6	ONLINE		28	5/12/2023	F	$2,100.00	1110.14704.6092.100
	Vallejo, Arthur Total												**$2,100.00**	
MUSW99	Waldrop, Joe	@00231110	22593	MUSI	1312	101	4	FINART125		1	5/12/2023	F	$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	22534	MUSI	2312	101	6	FINART111		1	5/12/2023	F	$525.00	1110.14505.6092.100
	Waldrop, Joe Total						**2 extra preps**						**$1,050.00**	
RADW99	Walker, Sharla	@00210225	22724	RADR	2401	101	18	JOHNSO213		1	5/12/2023	F	$1,400.00	1110.14183.6092.102
	Walker, Sharla Total						**Total 11 EPH - 2 Extra = $1400**						**$1,400.00**	
BIOW99	Waters, Wendy	@00003670	22166	BIOL	2401	102	22	SCIENC103		1	5/12/2023	F	$420.00	1110.14301.6092.100
	Waters, Wendy Total												**$420.00**	
ENGW99	Weir Gil, Hector	@00375639	20488	HUMA	1301	103	16	PEACE105		1	5/12/2023	F	$2,100.00	1110.14503.6092.100
ENGW99	Weir Gil, Hector	@00375639	21551	HUMA	1301	102	24	PEACE105		1	5/12/2023	F	$2,100.00	1110.14503.6092.100
SPAW99	Weir Gil, Hector	@00375639				**OWED 2.0 HOURS OVER FALL 2022**						F	$1,400.00	1110.14504.6092.100
	Weir Gil, Hector Total												**$5,600.00**	
DENW99	Wilson, Gina	@00026666	20535	DHYG	2363	L01	8	JOHNSO110A		1	5/12/2023	F	$1,120.00	1110.14182.7420.102
	Wilson, Gina Total						**2 hr overload 2 X 16 X $35 =1120**						**$1,120.00**	
HISW99	Wind, Joy	@00055863	22834	HIST	1302	106	11	ADMIN209		1	5/12/2023	F	$2,100.00	1110.14701.6092.100
	Wind, Joy Total												**$2,100.00**	

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ENGW99	Woleslagle, Julieta	@00286570	21310	ENGL	2311	160	12	ONLINE		1	5/12/2023	F	$2,100.00	1110.14503.6092.100
ENGW99	Woleslagle, Julieta	@00286570	22383	HUMA	1301	105	11	PEACE104		1	5/12/2023	F	$2,100.00	1110.14503.6092.100
	Woleslagle, Julieta Total												**$4,200.00**	
CSTS99	Woods, David	@00292789	22895	COSC	1436	902	18	SUGUH370		1	5/12/2023	F	$2,100.00	1610.14809.6092.102
CSTS99	Woods, David	@00292789	23339	COSC	1437	901	18	SUGUH370		1	5/12/2023	F	$525.00	1610.14809.6092.102
CSTF99	Woods, David	@00292789	22474	GAME	2303	401	4	FBTC143		1	5/12/2023	F	$525.00	1210.14809.6092.102
CSTF99	Woods, David	@00292789	23340	GAME	2359	401	6	FBTC143		1	5/12/2023	F	$525.00	1210.14809.6092.102
	Woods, David Total												**$3,675.00**	
DENW99	Zurovec, Crystal	@00018595	20527	DHYG	1261	L01	24	JOHNSO110A		1	5/12/2023	P	$6,160.00	1110.14182.6092.104
	Zurovec, Crystal Total			**8 hrs + 3 (advising/meeting) = 11 x16 X $35 =$6160**									**$6,160.00**	