

2024 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	14	ONLINE		14	5/10/2024	F	\$2,100.00	1110.14704.6092.100
	Aldana, Dawn Total												\$2,100.00	
MATW99	Ali, Ranya	@00413948	23501	NCBM	0232	101	8	LADIEU107		1	5/10/2024	F	\$1,400.00	1110.14306.6092.100
MATW99	Ali, Ranya	@00413948	23086	NCBM	0314	103	12	LADIEU107		1	5/10/2024	F	\$525.00	1110.14306.6092.100
	Ali, Ranya Total						2hrs. X 700 = 1400 + 1 extra prep @ 525						\$1,925.00	
ENGW99	Allbritton, William	@00286099	20267	PHIL	1301	163	30	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	21968	PHIL	1301	160	29	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total												\$4,200.00	
COS003	Alvarado, Josh Ann	@00038174	23161	CSME	2401	102	13	LADIEU105		1	5/10/2024	F	\$3,500.00	1110.14022.6092.102
COS003	Alvarado, Josh Ann	@00038174						1 prep/\$525ea					\$525.00	1110.14022.6092.102
	Alvarado, Josh Ann Total							5hrs Overload					\$4,025.00	
AGRW99	Amestoy, Sean	@00135312	22779	AGRI	1415	101	12	LADIEU113G		1	5/10/2024	F	\$700.00	1110.14806.6092.100
	Amestoy, Sean Total												\$700.00	
GEOW99	Anderson, Peter	@00373095	21957	GEOL	1304	103	18	SCIENC128		1	5/10/2024	F	\$2,100.00	1110.14303.6092.100
GEOW99	Anderson, Peter	@00373095	23522	GEOL	1304	101	13	SCIENC128		1	5/10/2024	F	\$420.00	1110.14303.6092.100
	Anderson, Peter Total												\$2,520.00	
PHYF99	Anwar, Rafay	@00279955	20753	PHYS	1401	401	10	FBTC216		1	5/10/2024	F	\$420.00	1210.14307.6092.100
	Anwar, Rafay Total							.60hrs. x 700 = 420					\$420.00	
SPEF99	Arroyos, Jorge	@00207136	20515	SPCH	1315	430	9	FBTC204		1	5/10/2024	F	\$2,100.00	1210.14507.6092.100
	Arroyos, Jorge Total												\$2,100.00	
CHMF99	Bankston, John	@00135889	20018	CHEM	1411	402	22	FBTC201		1	5/10/2024	F	\$840.00	1210.14302.6092.100
	Bankston, John Total							1.20hrs. x 700 = 840					\$840.00	
ELCW99	Barbee, Amber	@00017143	21700	CDEC	1359	160	5	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14707.6092.102
	Barbee, Amber Total												\$2,100.00	
HISW99	Barbee, Covey	@00143133	20396	HIST	1301	398	13		H2	1	5/10/2024	P	\$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	22506	HIST	1301	397	11		H2	1	5/10/2024	P	\$1,050.00	1110.14701.6092.100
	Barbee, Covey Total												\$2,100.00	
MATW99	Barnett, Deborah	@00256454	23382	MATH	2412	391	8	TIDEHS101		1	5/10/2024	P	\$2,240.00	1110.14305.6092.100
	Barnett, Deborah Total							4hrs. x 700 = 2800 x 80% = 2,240 (Dual Credit under 10 students)					\$2,240.00	
DENW99	Bay, Francine	@00114284	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	F	\$1,680.00	1110.14182.6092.102
	Bay, Francine Total							3 contact hrs (over 24) x 16 wks x \$35/Hr					\$1,680.00	

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	Bennett, Jason	@00411224	20405	HIST	1302	167	35	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14701.6092.100
	Bennett, Jason Total												\$2,100.00	
BIOS99	Berezin, Andrew	@00136972	22005	BIOL	1322	902	30	SUGUH263		1	5/10/2024	F	\$1,260.00	1610.14301.6092.100
	Berezin, Andrew Total							Lecture Only					\$1,260.00	
GOVW99	Betancourt, Michele	@00319056	22292	GOVT	2305	164	35	ONLINE		14	5/10/2024	F	\$2,100.00	1110.14703.6092.100
GOVW99	Betancourt, Michele	@00319056	22297	GOVT	2306	168	29	ONLINE	G3	1	5/10/2024	F	\$2,100.00	1110.14703.6092.100
	Betancourt, Michele Total												\$4,200.00	
PSYW99	Binkley-Webb, Ophelia	@00218408	20438	PSYC	2301	167	13	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14704.6092.100
	Binkley-Webb, Ophelia Total												\$2,100.00	
BIOF99	Braeuer, Russell	@00136226	20608	BIOL	1322	403	13	FBTC212		1	5/10/2024	F	\$2,100.00	1210.14301.6092.100
	Braeuer, Russell Total												\$2,100.00	
KINW99	Cannon, John	@00379292	22618	PHED	1164	100	11	GYMFITNESS	PO	1	5/10/2024	F	\$700.00	1110.14309.6092.100
KINW99	Cannon, John	@00379292	23525	PHED	1164	101	12	GYMFITNESS	PO	1	5/10/2024	P	\$700.00	1110.14309.6092.100
	Cannon, John Total												\$1,400.00	
PWRB99	Caruthers, Roy	@00279626	21832	NUCP	1370	501	16	BAYC120		1	5/10/2024	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22775	NUCP	1372	501	18	BAYC120		1	5/10/2024	P	\$2,450.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22774	NUCP	1373	501	15	BAYC120		1	5/10/2024	P	\$2,450.00	1510.14310.6092.102
	Caruthers, Roy Total												\$7,000.00	
BIOS99	Cherukara, Johnson	@00235467	22074	BIOL	2401	L96	24	SUGUH257		1	5/10/2024	F	\$840.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	22543	BIOL	2401	903	30	SUGUH163		1	5/10/2024	F	\$2,100.00	1610.14301.6092.100
	Cherukara, Johnson Total												\$2,940.00	
HISW99	Cirsovius, Ruediger	@00411604	21488	HIST	1302	162	35	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14701.6092.100
	Cirsovius, Ruediger Total												\$2,100.00	
CRMW99	Clark, Linda	@00135346	21785	CRIJ	1307	160	9	ONLINE		1	5/10/2024	F	\$525.00	1110.14706.6092.102
CRMW99	Clark, Linda	@00135346	23174	CRIJ	1310	160	5	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14706.6092.102
CRMW99	Clark, Linda	@00135346	21193	CRIJ	2301	160	7	ONLINE		1	5/10/2024	F	\$525.00	1110.14706.6092.102
	Clark, Linda Total							2 Prep Pays					\$3,150.00	
GEOF99	Cool, Thomas	@00217102	23356	GEOL	1103	L41	11	FBTC207		1	5/10/2024	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	23524	GEOL	1104	L43	5	FBTC207		1	5/10/2024	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	21693	GEOL	1303	402	8	FBTC215		1	5/10/2024	P	\$2,100.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20607	GEOL	1304	401	8	FBTC215		1	5/10/2024	P	\$2,100.00	1210.14303.6092.100
	Cool, Thomas Total												\$5,880.00	
ENGS99	Cooper-Edwards, Jacquelyn	@00256963	22276	ENGL	1302	920	26	SUGUH275		1	5/10/2024	F	\$2,100.00	1610.14503.6092.100
ENGW99	Cooper-Edwards, Jacquelyn	@00256963	21472	ENGL	2327	160	30	ONLINE		1	5/10/2024	F	\$525.00	1110.14503.6092.100
ENGW99	Cooper-Edwards, Jacquelyn	@00256963	23366	ENGL	2328	160	14	ONLINE		1	5/10/2024	F	\$525.00	1110.14503.6092.100
	Cooper-Edwards, Jacquelyn Total							2 xtra preps					\$3,150.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BIOW99	Couvillon, Ross	@00374886	20620	BIOL	1407	160	23	ONLINE	B1	1	5/10/2024	P	\$1,470.00	1110.14301.6092.100
BIOW99	Couvillon, Ross	@00374886	23234	BIOL	1407	366	1	ONLINE	B1	1	5/10/2024	P	\$1,470.00	1110.14301.6092.100
	Couvillon, Ross Total												\$2,940.00	
MUSW99	Cowart, Kara	@00073499	23616	MUSI	1310	303	9	BAYCHS		1	5/10/2024	P	\$1,890.00	1110.14505.6092.100
	Cowart, Kara Total												\$1,890.00	
ENGF99	Cowell, Kirk	@00358550	20269	PHIL	1301	401	16	FBTC216		1	5/10/2024	F	\$2,100.00	1210.14503.6092.100
	Cowell, Kirk Total												\$2,100.00	
ARTW99	Curtis, Dianne	@00275729	22801	ARTS	2316	101	10	FINART107		1	5/10/2024	F	\$525.00	1110.14501.6092.100
	Curtis, Dianne Total							1 extra prep					\$525.00	
BIOW99	Dees, Kevin	@00005556	23532	BIOL	1407	371	14	NEEDHS		1	5/10/2024	F	\$840.00	1110.14301.6092.100
	Dees, Kevin Total							Lab Only					\$840.00	
MATW99	Deleza, Jessie	@00124413	21380	MATH	0308	130	4	SCIENC200		1	5/10/2024	P	\$2,100.00	1110.14306.6092.100
MATW99	Deleza, Jessie	@00124413	23243	MATH	1316	303	64	BAYCHS101		1	5/10/2024	P	\$4,200.00	1110.14305.6092.100
	Deleza, Jessie Total							3hrs. x 700 = 2100 + 3hrs. x 700 = 2100 + 2100 (64 students in Math 1316)					\$6,300.00	
BIOW99	Dettling, John	@00048838	21391	BIOL	2402	104	44	JOHNSO103		1	5/10/2024	F	\$1,960.00	1110.14301.6092.100
	Dettling, John Total							\$700.00 HIGH ENROLLMENT & 1.8 EPH OVERLOAD					\$1,960.00	
MATW99	Dick, Deanna	@00363122	21667	MATH	1314	160	29	ONLINE	M3	1	5/10/2024	P	\$1,400.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	22934	MATH	1314	336	12	ONLINE	M3	1	5/10/2024	P	\$1,400.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	23378	MATH	2412	161	32	ONLINE	MQ	1	5/10/2024	P	\$1,400.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	23568	MATH	2412	351	3	ONLINE	MQ	1	5/10/2024	P	\$1,400.00	1110.14305.6092.100
	Dick, Deanna Total							3hrs. X 700 =2100 + 700 (41 students in Math 1314) + 4hrs. x 700 = 2800					\$5,600.00	
ENGW99	Diener, Cynthia	@00014097	20338	ENGL	1302	394	17	VANVHS		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100
	Diener, Cynthia Total												\$2,100.00	
WEL002	Dittmar, Aaron	@00128324	23358	WLDG	1417	300	12	REYNOL101		1	5/10/2024	F	\$7,000.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324						1 prep/\$525ea					\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total							10hrs Overload					\$7,525.00	
DENW99	Dobbs, Pamela	@00018382	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	F	\$1,680.00	1110.14182.6092.102
	Dobbs, Pamela Total							3 contact hrs (over 24) x 16 wks x \$35/Hr					\$1,680.00	
BIOF99	Doriski, Candace	@00099790	20578	BIOL	1406	401	30	FBTC215		1	5/10/2024	F	\$2,100.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,100.00	
HISW99	Driver, John	@00344954	21536	HIST	1302	303	65	BAYCHS101		1	5/10/2024	P	\$2,100.00	1110.14701.6092.100
HISW99	Driver, John	@00344954	21536	HIST	1302	303		BAYCHS101		1	5/10/2024	P	\$2,100.00	1110.14701.6092.100
	Driver, John Total							Formula Pay					\$4,200.00	

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GOVS99	Ellison, Jon	@00135853	22364	GOVT	2305	936	23	SUGUH169		1	5/10/2024	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	22353	GOVT	2306	930	34	SUGUH169		1	5/10/2024	P	\$2,100.00	1610.14703.6092.100
	Ellison, Jon Total												\$4,200.00	
ELEW99	Escobedo, Gabriel	@00045622	20925	CETT	1425	101	16	PEACE202		1	5/10/2024	F	\$525.00	1110.14805.6092.102
ELEW99	Escobedo, Gabriel	@00045622	22624	ELMT	1301	101	17	PEACE206		1	5/10/2024	F	\$1,400.00	1110.14805.6092.102
	Escobedo, Gabriel Total												\$1,925.00	
MUSF99	Estes, Kelli	@00312601	21852	MUSI	1306	404	19	FBTC206		1	5/10/2024	P	\$2,100.00	1210.14505.6092.100
MUSF99	Estes, Kelli	@00312601	23610	MUSI	1306	401	8	FBTC206		1	5/10/2024	P	\$2,100.00	1210.14505.6092.100
	Estes, Kelli Total												\$4,200.00	
BOEW99	Falloon, Donna	@00259291	23061	BUSI	2305	160	35	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	23139	BUSI	2305	161	35	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
	Falloon, Donna Total												\$4,200.00	
CARW99	Farrar, James	@00398838	23437	AUMT	1301	300	5			1	5/10/2024	P	\$1,050.00	1110.14803.6092.102
	Farrar, James Total							Pro-Rated					\$1,050.00	
ELCW99	Foyt, Dana	@00005526	21679	EDUC	1301	160	21	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												\$2,100.00	
WEL001	Franco, Sean	@00330175	23443	WLDG	2452	300	8	REYNOL101		1	5/10/2024	F	\$7,000.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175						1 prep/\$525ea					\$525.00	1110.14059.6092.102
	Franco, Sean Total							10hrs Overload					\$7,525.00	
ELEB99	Franklin, Andrew	@00089878	22202	ELMT	2441	501	3	BAYC122		1	5/10/2024	P	\$3,150.00	1510.14805.6092.102
ELEB99	Franklin, Andrew	@00089878	22203	ELMT	2452	501	20	BAYC120		1	5/10/2024	P	\$3,150.00	1510.14805.6092.102
	Franklin, Andrew Total												\$6,300.00	
ENGW99	Free, Adriana	@00408614	20221	ENGL	1301	166	26	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100
	Free, Adriana Total												\$2,100.00	
MATF99	Freeman, Mark	@00402709	20714	MATH	0308	430	4	FBTC222		1	5/10/2024	P	\$2,100.00	1210.14306.6092.100
	Freeman, Mark Total							3hrs. x 700 = 2100					\$2,100.00	
DENW99	Garcia-Estrada, Patricia	@00416166	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	P	\$20,280.00	1110.14182.6092.102
	Garcia-Estrada, Patricia							19.5 contact hrs x \$65 (Supervising DDS)					\$20,280.00	
DEVF99	Geary, Rebecca	@00135021	22646	INRW	0306	403	12	FBTC229		1	5/10/2024	P	\$2,100.00	1210.14506.6092.100
DEVF99	Geary, Rebecca	@00135021	22647	NCBI	0306	403	12	FBTC222		1	5/10/2024	P	\$2,100.00	1210.14506.6092.100
	Geary, Rebecca Total												\$4,200.00	
BOES99	Glades, Kendal	@00370515	23062	BUSI	2305	901	22	SUGUH261		1	5/10/2024	P	\$2,100.00	1610.14807.6092.100
BOES99	Glades, Kendal	@00370515	23181	BUSI	2305	902	22	SUGUH261		1	5/10/2024	P	\$2,100.00	1610.14807.6092.100
	Glades, Kendal Total												\$4,200.00	

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BIOS99	Goswami, Mousumi	@00269046	20633	BIOL	2401	901	23	SUGUH254		1	5/10/2024	F	\$1,260.00	1610.14301.6092.100
	Goswami, Mousumi Total												\$1,260.00	
CSTS99	Granger, Kenneth	@00207153	20792	BCIS	1305	902	18	SUGUH370		1	5/10/2024	P	\$2,100.00	1610.14809.6092.102
CSTW99	Granger, Kenneth	@00207153	22151	COSC	1301	160	17	ONLINE		18	3/8/2024	P	\$2,100.00	1110.14809.6092.102
	Granger, Kenneth Total												\$4,200.00	
MATW99	Green, Lauren	@00317698	23095	NCBM	0224	100	6	SCIENC203		1	5/10/2024	F	\$525.00	1110.14306.6092.100
	Green, Lauren Total							extra prep @ 525					\$525.00	
CSTW99	Gregory, Sharon	@00284725	21880	BCIS	1305	160	20	ONLINE		18	3/8/2024	P	\$2,100.00	1110.14809.6092.102
CSTW99	Gregory, Sharon	@00284725	22785	BCIS	1305	165	20	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$4,200.00	
MATS99	Grimm, Henry	@00355077	23105	NCBM	0314	931	5	SUGUH275		1	5/10/2024	P	\$2,100.00	1610.14306.6092.100
MATS99	Grimm, Henry	@00355077	20067	MATH	1314	914	6	SUGUH275	M8	1	5/10/2024	P	\$1,050.00	1610.14305.6092.100
MATS99	Grimm, Henry	@00355077	23104	MATH	1314	931	5	SUGUH275	M8	1	5/10/2024	P	\$1,050.00	1610.14305.6092.100
	Grimm, Henry Total							6hrs. x 700					\$4,200.00	
CSTW99	Groves, J	@00002488	20613	BCIS	1305	161	20	ONLINE		1	5/10/2024	F	\$525.00	1110.14809.6092.102
	Groves, J Total												\$525.00	
GYRW99	Grubb, Kenneth	@00316882	21605	GEOG	1303	160	14	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14702.6092.100
HISS99	Grubb, Kenneth	@00316882	21081	HIST	1301	904	35	SUGUH165		1	5/10/2024	F	\$525.00	1610.14701.6092.100
	Grubb, Kenneth Total							1 Prep Pay					\$2,625.00	
HISW99	Guidry, Justin	@00375183	21082	HIST	2312	160	24	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$2,100.00	
MATW99	Guillory, Patricia	@00400474	23491	MATH	0306	103	7	PEACE103		18	3/8/2024	F	\$2,100.00	1110.14306.6092.100
	Guillory, Patricia Total							3hrs. X 700					\$2,100.00	
MATW99	Gustavus, Tina	@00359705	23489	MATH	0306	101	12	ADMIN211		18	3/8/2024	F	\$2,100.00	1110.14306.6092.100
	Gustavus, Tina Total							3hrs. x 700					\$2,100.00	
LEGW99	Hart, Erma	@00230454	23185	LGLA	1351	160	7	ONLINE		1	5/10/2024	F	\$420.00	1110.14810.6092.102
	Hart, Erma Total												\$420.00	
DENW99	Heard, Kari	@00244616	20529	DHYG	1304	101	23	JOHNSO107		1	5/10/2024	P	\$7,840.00	1110.14182.6092.102
	Heard, Kari Total							14 contact hrs x 16 wks x \$35/hr					\$7,840.00	
BOEF99	Henry, Virginia	@00401953	20637	BUSI	1301	401	24	FBTC201		1	5/10/2024	P	\$2,100.00	1210.14807.6092.100
BOEW99	Henry, Virginia	@00401953	20818	BUSI	1301	162	35	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
BOEW99	Henry, Virginia	@00401953	22542	BUSI	1301	163	35	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
	Henry, Virginia Total												\$6,300.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
GOVW99	Herrera, Gena	@00135519	23471	GOVT	2305	303	44	BAYCHS		1	5/10/2024	P	\$2,100.00	1110.14703.6092.100
GOVW99	Herrera, Gena	@00135519	23471	GOVT	2305	303		BAYCHS		1	5/10/2024	P	\$700.00	1110.14703.6092.100
	Herrera, Gena Total							Formula Pay					\$2,800.00	
PTAW99	Hicks, Cynthia	@00402772	22723	PTHA	2301	L01	15	JOHNSO209		1	5/10/2024	P	\$3,360.00	111014186.6092.102
	Hicks, Cynthia Total							6 contact hrs x 16 wks x \$35					\$3,360.00	
BOEW99	Hogan-Claiborne, TaQuita	@00246087	21264	BUSI	2301	160	28	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
LEGW99	Hogan-Claiborne, TaQuita	@00246087	21050	LGLA	1305	401	10	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14810.6092.102
LEGW99	Hogan-Claiborne, TaQuita	@00246087	23140	LGLA	1359	160	6	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14810.6092.102
	Hogan-Claiborne, TaQuita Total												\$6,300.00	
MATW99	Hopson, James	@00413150	21211	MATH	1316	103	27	SCIENC225		1	5/10/2024	F	\$700.00	1110.14305.6092.100
MATW99	Hopson, James	@00413150	21759	MATH	2413	103	4	SCIENC200		1	5/10/2024	F	\$525.00	1110.14305.6092.100
	Hopson, James Total							1hr. x 700 + 1 extra prep @ 525					\$1,225.00	
CRMW99	Hunt, Glenda	@00026948	21395	CRIJ	2313	160	11	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14706.6092.102
	Hunt, Glenda Total												\$2,100.00	
PSYW99	Hutchinson, Jodie	@00115352	21856	PSYC	1300	162	33	ONLINE	P2	1	5/10/2024	F	\$1,050.00	1110.14704.6092.100
PSYW99	Hutchinson, Jodie	@00115352	23611	PSYC	1300	394	1	ONLINE	P2	1	5/10/2024	F	\$1,050.00	1110.14704.6092.100
	Hutchinson, Jodie Total												\$2,100.00	
GOVW99	Janecek, Melissa	@00224540	22451	GOVT	2306	331	26	EASTHS101		1	5/10/2024	P	\$2,100.00	1110.14703.6092.100
	Janecek, Melissa Total												\$2,100.00	
HISW99	Jensen, Stephanie	@00044712	22072	HIST	1302	337	16	ELCAHS		1	5/10/2024	P	\$2,100.00	1110.14701.6092.100
	Jensen, Stephanie Total												\$2,100.00	
MATF99	Johnson, Keith	@00344194	22210	MATH	1324	430	8	FBTC212		1	5/10/2024	P	\$2,100.00	1210.14305.6092.100
	Johnson, Keith Total							3hrs. x 700					\$2,100.00	
SOCF99	Johnson, William	@00135096	21067	SOCI	1301	401	19	FBTC101		1	5/10/2024	P	\$2,100.00	1210.14705.6092.100
	Johnson, William Total												\$2,100.00	
HUMF99	Kalonji, Stephane	@00379217	21313	HUMA	1301	403	32	FBTC101		14	5/10/2024	P	\$2,100.00	1210.14503.6092.100
	Kalonji, Stephane Total												\$2,100.00	
BIOW99	Kellner, Catherine	@00052104	21552	BIOL	1322	161	24	ONLINE		18	3/8/2024	P	\$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	22145	BIOL	1322	162	5	ONLINE		28	5/10/2024	P	\$2,100.00	1110.14301.6092.100
	Kellner, Catherine Total												\$4,200.00	
ECOW99	Khan, Irshad	@00408705	23446	ECON	2301	160	35	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14802.6092.100
	Khan, Irshad 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
MET001	Kinder, Gerald	@00351190	21747	PTAC	1432	532	23	BAYC112		1	5/10/2024	F	\$1,050.00	1510.14308.6092.102
MET001	Kinder, Gerald	@00351190						1 prep/\$525ea					\$525.00	1510.14308.6092.102
	Kinder, Gerald Total							1.5hrs Overload					\$1,575.00	
ENGW99	King, Nathan	@00405375	20339	ENGL	1302	109	15	PEACE102		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100
	King, Nathan Total												\$2,100.00	
DENW99	Kitzmilller, Amanda	@00253201	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	P	\$2,240.00	1110.14182.6092.102
	Kitzmilller, Amanda Total							4 contact hrs x 16 wks x \$35					\$2,240.00	
MATF99	Knodel, Travis	@00219073	21093	MATH	2414	401	18	FBTCT107		1	5/10/2024	F	\$2,800.00	1210.14305.6092.100
MATF99	Knodel, Travis	@00219073	21654	MATH	2415	401	16	FBTCT107		1	5/10/2024	F	\$525.00	1210.14305.6092.100
	Knodel, Travis Total							4hrs. x 700 = 2800 + 1 extra prep @ 525					\$3,325.00	
COS002	Kolafa, Sandra	@00047940	23168	CSME	2401	401	17	FBTCT115		1	5/10/2024	F	\$3,500.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940						1 prep/\$525ea					\$525.00	1210.14022.6092.102
	Kolafa, Sandra Total							5hrs Overload					\$4,025.00	
DEVW99	Krpec, Tom-Kody	@00283461	23554	NCBI	0300	102	12	PEACE102		1	5/10/2024	F	\$525.00	1110.14506.6092.100
DEVW99	Krpec, Tom-Kody	@00283461	23558	NCBI	0300	107	12	PEACE102		1	5/10/2024	F	\$2,100.00	1110.14506.6092.100
	Krpec, Tom-Kody Total							1 extra prep					\$2,625.00	
ELEW99	Kucera, David	@00078986	21677	CETT	1341	101	9	PEACE202		1	5/10/2024	F	\$2,450.00	1110.14805.6092.102
ELEW99	Kucera, David	@00078986	20921	CETT	1403	101	17	PEACE202		1	5/10/2024	F	\$2,100.00	1110.14805.6092.102
ELEW99	Kucera, David	@00078986	20922	CETT	1403	L01	17	PEACE204		1	5/10/2024	F	\$1,050.00	1110.14805.6092.102
	Kucera, David Total												\$5,600.00	
COS001	Kuehn, Jacqueline	@00048717	23160	CSME	2401	101	15	LADIEU108		1	5/10/2024	F	\$3,500.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717						1 prep/\$525ea					\$525.00	1110.14022.6092.102
	Kuehn, Jacqueline Total							5hrs Overload					\$4,025.00	
DENW99	Kulak, Larissa	@00122623	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	P	\$11,200.00	1110.14182.6092.102
	Kulak, Larissa Total							20 contact hrs x 16 wks x \$35 (special permission overload)					\$11,200.00	
BIOW99	Lamberti, Alyssa	@00325260	21243	BIOL	1407	303	49	BAYCHS		1	5/10/2024	P	\$4,480.00	1110.14301.6092.100
	Lamberti, Alyssa Total							\$700 HIGH ENROLLMENT AND 2 LAB \$840 EA.					\$4,480.00	
MATS99	Lanoux, Michelle	@00350482	23518	MATH	0306	903	4	SUGUH274		28	5/10/2024	P	\$2,100.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	23215	MATH	0308	905	25	SUGUH274		1	5/10/2024	P	\$2,100.00	1610.14306.6092.100
	Lanoux, Michelle Total							6hrs. x 700 (3hrs.x700=2100)					\$4,200.00	
MUAW99	Lemson, Debra	@00017119	23613	MUAP	2271	101	1	FINART111		1	5/10/2024	F	\$525.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	20085	MUSI	1182	101	7	FINART111		1	5/10/2024	F	\$700.00	1110.14505.6092.100
MUSW99	Lemson, Debra	@00017119	20994	MUSI	1306	160	33	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14505.6092.100
	Lemson, Debra Total							1 extra prep and 4 extra hours					\$3,325.00	

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SOCW99	Loessin, Jon	@00094544	20174	SOCI	1301	162	12	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total												\$2,100.00	
PTCF99	Lovett, John	@00216679	21652	PTAC	1432	530	21	BAYC114		1	5/10/2024	P	\$2,800.00	1510.14308.6092.102
PTCF99	Lovett, John	@00216679	23574	PTAC	1432	501	20	BAYC114		1	5/10/2024	P	\$2,800.00	1510.14308.6092.102
	Lovett, John Total												\$5,600.00	
HITW99	Lutringer, Debora	@00072215	23155	HITT	2340	160	3	ONLINE		1	5/10/2024	F	\$3,325.00	1110.14189.6092.102
	Lutringer, Debora Total												\$3,325.00	
														18 EPH - 3.5 owed fall; + 2.5 hrs (over 12 EPH load PD) x \$700 = \$1750 + 3 preps @525=\$1575
ELCW99	Lynn, Barbara	@00221736	22791	CDEC	2326	160	7	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14707.6092.102
	Lynn, Barbara Total												\$2,100.00	
BOES99	Martin, Michael	@00370733	20799	BUSI	1301	902	34	SUGUH161		1	5/10/2024	P	\$2,100.00	1610.14807.6092.100
BOES99	Martin, Michael	@00370733	20801	BUSI	1301	901	32	SUGUH167		1	5/10/2024	P	\$2,100.00	1610.14807.6092.100
	Martin, Michael Total												\$4,200.00	
MATS99	Mathews, Telma	@00383479	23320	MATH	2412	902	29	SUGUH161		1	5/10/2024	F	\$700.00	1610.14305.6092.100
	Mathews, Telma Total							1hr. x 700					\$700.00	
HITW99	Matzke, Robin	@00091882	23236	HITT	2330	160	10	ONLINE		1	5/10/2024	F	\$1,050.00	1110.14189.6092.102
	Matzke, Robin Total												\$1,050.00	
														16 - 1 EPH owed fall = 15 + 2 prep @\$525
MUSS99	May, Brittany	@00359100	20044	MUSI	1306	901	19	SUGUH278		1	5/10/2024	F	\$2,100.00	1610.14505.6092.100
	May, Brittany Total												\$2,100.00	
HUMW99	May, Lucy	@00407453	21503	GERS	1342	401	9	FBTC137		1	5/10/2024	P	\$2,100.00	1110.14811.6092.102
HUMW99	May, Lucy	@00407453	21504	PSYT	2335	401	8	FBTC138		1	5/10/2024	P	\$2,100.00	1110.14811.6092.102
	May, Lucy Total							6 EPH x \$700					\$4,200.00	
DENW99	Mayfield, Shelley	@00107630	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	F	\$2,240.00	1110.14182.6092.102
	Mayfield, Shelley Total												\$2,240.00	
														4 contact hrs (over 24) x 16 wks x \$35
BOEW99	McClelland, Mary	@00041285	23332	BUSI	1301	160	34	ONLINE		1	5/10/2024	F	\$1,400.00	1110.14807.6092.100
BOEW99	McClelland, Mary	@00041285	21720	BUSI	2304	160	4	ONLINE		1	5/10/2024	F	\$525.00	1110.14807.6092.100
BOEW99	McClelland, Mary	@00041285	23463	MRKG	1301	160	10	ONLINE		1	5/10/2024	F	\$525.00	1110.14808.6092.102
	McClelland, Mary Total												\$2,450.00	
CSTF99	McDaniel, David	@00411948	22694	ITNW	1313	401	20	FBTC141		1	5/10/2024	F	\$1,050.00	1210.14813.6092.102
CSTF99	McDaniel, David	@00411948	22697	ITNW	1316	401	13	FBTC224		1	5/10/2024	F	\$525.00	1210.14813.6092.102
CSTW99	McDaniel, David	@00411948	23429	ITSY	2342	160	3	ONLINE		1	5/10/2024	F	\$525.00	1110.14813.6092.102
	McDaniel, David Total												\$2,100.00	
SPEB99	McLarty, Andra	@00303604	21345	SPCH	1315	530	14	BAYC111		1	5/10/2024	P	\$2,100.00	1510.14507.6092.100
SPEF99	McLarty, Andra	@00303604	22384	SPCH	1315	402	25	FBTC204		1	5/10/2024	P	\$2,100.00	1210.14507.6092.100
	McLarty, Andra 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	
DRAW99	McLarty, Gregory	@00280387	20987	DRAM	1310	160	27	ONLINE		1	5/10/2024	F	\$1,400.00	1110.14502.6092.100	
DRAW99	McLarty, Gregory	@00280387	23617	DRAM	1310	101	6	FINART134		1	5/10/2024	F	\$525.00	1110.14502.6092.100	
	McLarty, Gregory Total							1 extra prep and 2 extra hours					\$1,925.00		
ELCW99	Miles, Willie	@00110939	23191	EDUC	2301	160	7	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14707.6092.102	
	Miles, Willie Total												\$2,100.00		
DRAW99	Mirelez, Magda	@00012571	23606	DRAM	2366	303	19	BAYCHS		1	5/10/2024	P	\$2,100.00	1110.14502.6092.100	
	Mirelez, Magda Total												\$2,100.00		
MATF99	Moore, Melissa	@00334949	23085	NCBM	0314	401	15	FBTC221		1	5/10/2024	F	\$2,100.00	1210.14306.6092.100	
	Moore, Melissa Total							3hrs. x 700					\$2,100.00		
ENGW99	Morrison, Becky	@00413908	23548	ENGL	1302	304	17	BAYCHS		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100	
	Morrison, Becky Total												\$2,100.00		
ENGW99	Murphey, Jimidene	@00286268	21314	HUMA	1301	161	33	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100	
ENGW99	Murphey, Jimidene	@00286268	21791	HUMA	1301	162	31	ONLINE	H6	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Murphey, Jimidene	@00286268	23284	HUMA	1301	376	2	ONLINE	H6	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
	Murphey, Jimidene Total												\$4,200.00		
MATS99	Mutua, Jonah	@00376470	23319	MATH	2412	901	23	SUGUH252		1	5/10/2024	F	\$700.00	1610.14305.6092.100	
	Mutua, Jonah Total							1hr. x 700					\$700.00		
PTC001	Myles, Willie	@00298023	22825	CTEC	1480	400	4	FBTC		1	5/10/2024	F	\$962.50	1210.14308.6092.102	
	Myles, Willie Total							1.375hrs Overload					\$962.50		
ENGW99	Nachimuthu, Angelina	@00362676	22191	ENGL	1302	164	18	ONLINE	EX	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nachimuthu, Angelina	@00362676	23597	ENGL	1302	161	7	ONLINE	EX	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
	Nachimuthu, Angelina Total												\$2,100.00		
ENGW99	Nealy, Robin	@00135832	21991	ENGL	1302	162	26	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	23570	ENGL	1302	311	10	ONLINE	E0	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Nealy, Robin	@00135832	23625	ENGL	1302	366	4	ONLINE	E0	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
	Nealy, Robin Total												\$4,200.00		
DENW99	Novosad, Garland	@00003253	22711	DHYG	1207	101	23	JOHNSO107		1	5/10/2024	P	\$4,540.00	1110.14182.6092.102	
	Novosad, Garland Total							5 EPH hrs x \$700=\$3500 + 1 hr mtg x \$65 (Supervising DDS) x 16wks = \$1040						\$4,540.00	
PSYW99	Ogle, Judy	@00277195	22119	PSYC	1300	161	34	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14704.6092.100	
	Ogle, Judy Total												\$2,100.00		
GOVW99	Oglesbee, Jill	@00383994	22368	GOVT	2306	164	35	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14703.6092.100	
	Oglesbee, Jill Total												\$2,100.00		
GEOS99	Oostingh, Kornelia	@00415042	21217	GEOL	1304	903	31	SUGUH265		1	5/10/2024	F	\$420.00	1610.14303.6092.100	
	Oostingh, Kornelia Total												\$420.00		

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	Paoletti, Karl	@00378682	23024	MUSI	1117	101	7	FINART125		1	5/10/2024	F	\$1,400.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	20099	MUSI	1306	101	15	FINART112		1	5/10/2024	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	22490	MUSI	1307	101	8	FINART112		1	5/10/2024	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	21568	MUSI	1310	101	9	FINART112		1	5/10/2024	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	23025	MUSI	2117	101	4	FINART125		1	5/10/2024	F	\$525.00	1110.14505.6092.100
	Paoletti, Karl Total							4 extra preps and 2 extra hours					\$3,500.00	
SPAW99	Patrick, Anna	@00292488	23550	SPAN	1412	160	5	ONLINE		1	5/10/2024	P	\$2,800.00	1110.14504.6092.100
	Patrick, Anna Total												\$2,800.00	
DENW99	Peterson, Kayla	@00097141	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	P	\$9,520.00	1110.14182.6092.102
	Peterson, Kayla Total							17 contact hrs x 16 wks x \$35					\$9,520.00	
CSTW99	Phillip, Lynette	@00377442	22887	ARTV	1341	160	4	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	22152	COSC	1301	162	4	ONLINE		28	5/10/2024	P	\$2,100.00	1110.14809.6092.102
	Phillip, Lynette Total												\$4,200.00	
CSTF99	Phillips, Charlene	@00237254	20794	BCIS	1305	406	20	FBTC143		1	5/10/2024	P	\$2,100.00	1210.14809.6092.102
CSTW99	Phillips, Charlene	@00237254	23204	BCIS	1305	163	20	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14809.6092.102
CSTF99	Phillips, Charlene	@00237254	23417	COSC	1301	401	7	FBTC143		1	5/10/2024	P	\$2,100.00	1210.14809.6092.102
	Phillips, Charlene Total												\$6,300.00	
MUSW99	Pilot, Lewis	@00286269	22483	MUSI	1306	163	35	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14505.6092.100
	Pilot, Lewis Total												\$2,100.00	
MATS99	Price, Carl	@00362573	23106	NCBM	0224	901	10	SUGUH275		1	5/10/2024	F	\$525.00	1610.14306.6092.100
	Price, Carl Total							1 extra prep @ 525					\$525.00	
SPEW99	Ralls, Patrick	@00295057	20512	SPCH	1315	104	25	ADMIN213		1	5/10/2024	F	\$2,100.00	1110.14507.6092.100
	Ralls, Patrick Total												\$2,100.00	
MATF99	Ramirez, Jesi	@00376473	23508	MATH	0306	402	18	FBTC201		18	3/8/2024	F	\$2,100.00	1210.14306.6092.100
	Ramirez, Jesi Total							3hrs. x 700					\$2,100.00	
BOEW99	Ray, Diane	@00372001	23331	ACCT	2302	101	11	PEACE103		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
BOEW99	Ray, Diane	@00372001	21262	BUSI	1301	101	16	PEACE103		1	5/10/2024	P	\$2,100.00	1110.14807.6092.100
	Ray, Diane Total												\$4,200.00	
CSTW99	Raza, Mohammad	@00117611	23419	COSC	2436	160	21	WWW		1	5/10/2024	P	\$2,800.00	1110.14809.6092.102
CSTW99	Raza, Mohammad	@00117611	23265	ITCC	1444	160	10	ONLINE		1	5/10/2024	P	\$3,150.00	1110.14813.6092.102
	Raza, Mohammad Total												\$5,950.00	
GOVW99	Rexford, Elizabeth	@00130476	22366	GOVT	2306	163	33	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14703.6092.100
	Rexford, Elizabeth Total												\$2,100.00	
BIOW99	Richards, Hannah	@00410442	20027	BIOL	1322	163	36	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14301.6092.100
	Richards, Hannah 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
KINW99	Ringleb-Krutilek, Stacie	@00014712	21326	PHED	1304	160	9	ONLINE		1	5/10/2024	F	\$700.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712	20374	PHED	1306	160	12	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712	21960	PHED	1346	160	45	ONLINE		1	5/10/2024	F	\$2,800.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712						2 PREPS@\$525 ea.					\$1,050.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total							\$700 HIGH ENROLLMENT					\$6,650.00	
CSTW99	Robinson, Alison	@00366087	22149	COSC	1301	165	15	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14809.6092.102
CSTW99	Robinson, Alison	@00366087	22577	IMED	2313	160	4	ONLINE		1	5/10/2024	P	\$2,100.00	1110.14809.6092.102
	Robinson, Alison Total												\$4,200.00	
ENGW99	Rodriguez, Julieta	@00286570	21310	ENGL	2311	160	19	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Rodriguez, Julieta	@00286570	20488	HUMA	1301	103	33	PEACE105		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100
	Rodriguez, Julieta Total												\$4,200.00	
DRAW99	Ruiz, Haydee	@00109585	20912	DFTG	1417	101	10	PEACE214		1	5/10/2024	F	\$3,150.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	23329	DFTG	1430	101	9	PEACE214		1	5/10/2024	F	\$1,750.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	20915	DFTG	2423	101	5	PEACE212		1	5/10/2024	F	\$525.00	1110.14804.6092.102
DRAW99	Ruiz, Haydee	@00109585	23330	DFTG	2432	101	5	PEACE208		1	5/10/2024	F	\$525.00	1110.14804.6092.102
	Ruiz, Haydee Total												\$5,950.00	
CSTW99	Saqer, Muna	@00387408	22571	COSC	1436	160	20	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14809.6092.102
	Saqer, Muna Total												\$2,100.00	
PTC002	Schooler, Ricky	@00333006	20011	PTAC	2446	530	21	BAYC119		1	5/10/2024	F	\$700.00	1510.14308.6092.102
	Schooler, Ricky Total							1hr Overload					\$700.00	
HUMW99	Schultz, Victoria	@00134877	21501	CHLT	1340	101	11	PEACE107		1	5/10/2024	F	\$1,575.00	1110.14811.6092.102
	Schultz, Victoria Total							15.4 EPH - 0.4 owed fall = 15 + 3 preps @\$525					\$1,575.00	
CSTW99	Sellountos, Dimitrios	@00394234	22699	COSC	1436	161	20	ONLINE		1	5/10/2024	P	\$2,800.00	1110.14809.6092.102
CSTW99	Sellountos, Dimitrios	@00394234	21123	COSC	1437	160	21	ONLINE		1	5/10/2024	P	\$2,800.00	1110.14809.6092.102
	Sellountos, Dimitrios Total												\$5,600.00	
MATS99	Shagrani, Mahmoud	@00321621	20069	MATH	1324	905	18	SUGUH167		1	5/10/2024	F	\$1,400.00	1610.14305.6092.100
MATS99	Shagrani, Mahmoud	@00321621	20026	MATH	1325	901	7	SUGUH167		1	5/10/2024	F	\$525.00	1610.14305.6092.100
	Shagrani, Mahmoud Total							2hrs. x 700 = 1400 + 1 extra prep @ 525					\$1,925.00	
GOVW99	Shine, Geoffrey	@00114296	22291	GOVT	2305	163	21	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total												\$2,100.00	
ENGW99	Shoppa, Catherine	@00085078	22839	ENGL	1302	397	13	FINART110		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	23619	ENGL	1302	104	9	FINART110		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100
ENGW99	Shoppa, Catherine	@00085078	23272	NCBI	0300	103	10	PEACE104		1	5/10/2024	F	\$2,100.00	1110.14506.6092.100
	Shoppa, Catherine Total												\$6,300.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET	
BOEW99	Siewert, Celine	@00295531	22282	ACCT	2301	160	70	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14807.6092.100	
BOEW99	Siewert, Celine	@00295531	22235	ACCT	2302	160	66	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14807.6092.100	
BOES99	Siewert, Celine	@00295531	22237	ACCT	2302	901	35	SUGUH263		1	5/10/2024	F	\$2,100.00	1610.14807.6092.100	
	Siewert, Celine Total												\$6,300.00		
MATF99	Silverstone, Bracha	@00334329	23072	NCBM	0224	400	13	FBTC222		1	5/10/2024	F	\$700.00	1210.14306.6092.100	
MATF99	Silverstone, Bracha	@00334329	23075	NCBM	0232	400	9	FBTC221		1	5/10/2024	F	\$1,050.00	1210.14306.6092.100	
MATW99	Silverstone, Bracha	@00334329	21091	MATH	1324	351	9	ONLINE	MB	1	5/10/2024	F	\$350.00	1110.14305.6092.100	
MATW99	Silverstone, Bracha	@00334329	22212	MATH	1324	163	34	ONLINE	MB	1	5/10/2024	F	\$350.00	1110.14305.6092.100	
	Silverstone, Bracha Total			1hr. X 700 + 2 extra preps @ 1050 + 700 (43 students in Math 1324)										\$2,450.00	
MATS99	Simon, Shannon	@00362207	21874	MATH	1342	930	12	SUGUH277		1	5/10/2024	P	\$2,100.00	1610.14305.6092.100	
	Simon, Shannon Total							3hrs. x 700					\$2,100.00		
BIOW99	Smith, Amanda	@00041812	20668	BIOL	1322	101	23	SCIENC203		1	5/10/2024	F	\$1,260.00	1110.14301.6092.100	
	Smith, Amanda Total												\$1,260.00		
LAW001	Smith, Grady	@00090332						1 prep/\$525ea					\$525.00	1110.14024.6092.102	
	Smith, Grady Total												\$525.00		
MATF99	Smith, Yvonne	@00278169	22010	MATH	1316	402	9	FBTC205		1	5/10/2024	F	\$525.00	1210.14305.6092.100	
	Smith, Yvonne Total							1 extra prep @ 525					\$525.00		
ENGS99	Snider, Jessi	@00376497	22244	ENGL	1302	908	25	SUGUH252		1	5/10/2024	F	\$2,100.00	1610.14503.6092.100	
HUMW99	Snider, Jessi	@00376497	21554	HUMA	1301	160	30	ONLINE		1	5/10/2024	F	\$2,100.00	1110.14503.6092.100	
	Snider, Jessi Total												\$4,200.00		
ENGW99	Speaker, Hamilton	@00122468	23281	NCBI	0300	105	4	PEACE207		1	5/10/2024	P	\$2,100.00	1110.14506.6092.100	
ENGW99	Speaker, Hamilton	@00122468	23282	ENGL	1301	109	4	PEACE105	EH	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
ENGW99	Speaker, Hamilton	@00122468	23283	ENGL	1301	110	1	PEACE105	EH	1	5/10/2024	P	\$1,050.00	1110.14503.6092.100	
	Speaker, Hamilton Total												\$4,200.00		
HISF99	Spellman, Paul	@00135026	20248	HIST	1302	404	35	FBTC202		1	5/10/2024	P	\$2,100.00	1210.14701.6092.100	
	Spellman, Paul Total												\$2,100.00		
BOEW99	Spillers, Theresa	@00016026	22906	POFT	1413	160	8	ONLINE		1	5/10/2024	F	\$2,800.00	1110.14808.6092.102	
	Spillers, Theresa Total												\$2,800.00		
COS04T	Staupe, Dolly	@00104468	23169	CSME	2401	402	14	FBTCT116		1	5/10/2024	F	\$3,500.00	1210.14022.6092.102	
COS04T	Staupe, Dolly	@00104468						1 prep/\$525ea					\$525.00	1210.14022.6092.102	
	Staupe, Dolly Total							5hrs Overload					\$4,025.00		
ENGW99	Stone, Klaudie	@00281327	21466	ENGL	1302	303	90	BAYCHS101		1	5/10/2024	P	\$4,200.00	1110.14503.6092.100	
ENGW99	Stone, Klaudie	@00281327	23254	ENGL	2322	303	46			1	5/10/2024	P	\$2,100.00	1110.14503.6092.100	
	Stone, Klaudie Total												\$6,300.00		

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MATS99	Su, Shuching	@00383480	22548	MATH	2413	904	30	SUGUH165		1	5/10/2024	F	\$525.00	1610.14305.6092.100
	Su, Shuching Total							1 extra prep @ 525					\$525.00	
HISW99	Sullivan, Benjamin	@00329427	21607	HIST	1302	163	35	ONLINE		28	5/10/2024	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	22345	HIST	1302	164	25	ONLINE		14	5/10/2024	P	\$2,100.00	1110.14701.6092.100
HISW99	Sullivan, Benjamin	@00329427	22509	HIST	1302	161	35	ONLINE		18	3/8/2024	P	\$2,100.00	1110.14701.6092.100
	Sullivan, Benjamin Total												\$6,300.00	
NCBS99	Sullivan, Lauren	@00235718	23081	NCBI	0300	902	6	SUGUH264		1	5/10/2024	F	\$2,100.00	1610.14506.6092.100
	Sullivan, Lauren Total												\$2,100.00	
HISW99	Taska, Crystal	@00384637	21206	HIST	1302	391	12	TIDEHS		1	5/10/2024	P	\$2,100.00	1110.14701.6092.100
	Taska, Crystal Total												\$2,100.00	
PTCF99	Theobald, Eugene	@00360056	22823	PTAC	1454	430	7	FBTCT107		1	5/10/2024	P	\$2,800.00	1210.14308.6092.102
PTCF99	Theobald, Eugene	@00360056	20007	PTAC	2438	430	11	FBTCT105		1	5/10/2024	P	\$2,800.00	1210.14308.6092.102
	Theobald, Eugene Total												\$5,600.00	
DENW99	Thuesen, Magdaline	@00050428	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	P	\$12,320.00	1110.14182.6092.102
	Thuesen, Magdaline Total			22 hrs x 16 wks x \$35/hr (special permission)									\$12,320.00	
ENGF99	Tougas, Matthew	@00399959	20192	ENGL	1302	402	26	FBTC203		1	5/10/2024	F	\$2,100.00	1210.14503.6092.100
	Tougas, Matthew Total												\$2,100.00	
BIOS99	Valdez, Sean	@00348960	23385	BIOL	1406	901	34	SUGUH263		1	5/10/2024	F	\$2,100.00	1610.14301.6092.100
	Valdez, Sean Total												\$2,100.00	
HISW99	Vallejo, Arthur	@00376126	22118	PSYC	2314	164	10	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14704.6092.100
	Vallejo, Arthur Total												\$2,100.00	
HISW99	Villa, Paul	@00412051	21487	HIST	1301	161	35	ONLINE		28	5/10/2024	F	\$2,100.00	1110.14701.6092.100
	Villa, Paul Total												\$2,100.00	
MUSW99	Waldrop, Joe	@00231110	22593	MUSI	1312	101	7	FINART125		1	5/10/2024	F	\$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	22534	MUSI	2312	101	3	FINART111		1	5/10/2024	F	\$525.00	1110.14505.6092.100
	Waldrop, Joe Total							2 extra preps					\$1,050.00	
RADW99	Walker, Sharla	@00210225	22724	RADR	2401	101	17	JOHNSO213		1	5/10/2024	F	\$1,400.00	1110.14183.6092.102
	Walker, Sharla Total							2 EPH (over 9 EPH load PD) x \$700					\$1,400.00	
BOEW99	Walkowicz, Joseph	@00413148	22905	POFI	2401	160	7	ONLINE		1	5/10/2024	P	\$2,800.00	1110.14808.6092.102
	Walkowicz, Joseph Total												\$2,800.00	
BIOW99	Waters, Wendy	@00003670	20684	BIOL	2401	103	12	SCIENC103		1	5/10/2024	F	\$1,260.00	1110.14301.6092.100
	Waters, Wendy Total												\$1,260.00	

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SPAW99	Weir Gil, Hector	@00375639	23369	SPAN	1411	160	28	ONLINE		1	5/10/2024	F	\$700.00	1110.14504.6092.100
	Weir Gil, Hector Total							1 extra hour					\$700.00	
DRAW99	Williams, Jerry	@00291539	22633	DFTG	2319	101	9	PEACE214		1	5/10/2024	P	\$2,800.00	1110.14804.6092.102
	Williams, Jerry Total												\$2,800.00	
DENW99	Wilson, Gina	@00026666	20535	DHYG	2363	L01	19	JOHNSO110A		1	5/10/2024	F	\$1,120.00	1110.14182.6092.102
	Wilson, Gina Total				2 contact hrs (over 24) x 16 wks x \$35								\$1,120.00	
CSTS99	Woods, David	@00292789	22895	COSC	1436	902	20	SUGUH370		1	5/10/2024	F	\$525.00	1610.14809.6092.102
	Woods, David Total												\$525.00	
ENGS99	Wu, Xuan	@00340253	23084	ENGR	1201	901	16	SUGUH277		1	5/10/2024	F	\$1,120.00	1610.14307.6092.100
ENGF99	Wu, Xuan	@00340253	23138	ENGR	1201	401	15	FBTCT107		1	5/10/2024	F	\$525.00	1210.14307.6092.100
	Wu, Xuan Total				1.60hrs. x 700 = 1120.00 + 1 extra prep @ 525								\$1,645.00	
DENW99	Zurovec, Crystal	@00018595	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/10/2024	P	\$7,840.00	1110.14182.6092.102
	Zurovec, Crystal Total				14 contact hrs x 16 wks x \$35								\$7,840.00	