

## 2023 SUMMER I OVERLOADS

| POSN   | INSTRUCTOR                             | ID        | CRN   | SUBJ<br>CODE         | CRSE<br>NO | SEQ<br>NUMB | ACTUAL<br>ENROLL | BUILDING/<br>ROOM | POOL<br>CODE | PoT<br>Code | End Date | FT/PT | AMT               | BUDGET              |
|--------|----------------------------------------|-----------|-------|----------------------|------------|-------------|------------------|-------------------|--------------|-------------|----------|-------|-------------------|---------------------|
| PSYW99 | Aldana, Dawn                           | @00286457 | 30572 | PSYC                 | 1300       | F20         | 35               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14704.6092.100 |
| PSYW99 | Aldana, Dawn                           | @00286457 | 30093 | PSYC                 | 2301       | F20         | 33               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14704.6092.100 |
|        | <b>Aldana, Dawn Total</b>              |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| ENGW99 | Allbritton, William                    | @00286099 | 30379 | PHIL                 | 1301       | F20         | 14               | ONLINE            |              | 10          | 7/7/2023 | P     | \$2,100.00        | 1110.14503.6092.100 |
|        | <b>Allbritton, William Total</b>       |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| GEOW99 | Anderson, Peter                        | @00373095 | 30897 | GEOL                 | 1303       | F20         | 30               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14303.6092.100 |
|        | <b>Anderson, Peter Total</b>           |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| MATF99 | Anwar, Rafay                           | @00279955 | 30941 | PHYS                 | 1401       | L41         | 7                | FBTC207           |              | 15          | 7/7/2023 | F     | \$840.00          | 1210.14307.6092.100 |
| MATF99 | Anwar, Rafay                           | @00279955 | 30816 | PHYS                 | 2425       | F20         | 14               | FBTC212           |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1210.14307.6092.100 |
| MATF99 | Anwar, Rafay                           | @00279955 | 30816 | PHYS                 | 2425       | F20         | 14               | FBTC207           |              | 15          | 7/7/2023 | F     | \$1,260.00        | 1210.14307.6092.100 |
|        | <b>Anwar, Rafay Total</b>              |           |       | <b>(6hrs. x 700)</b> |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| BIOS99 | Berezin, Andrew                        | @00136972 | 30058 | BIOL                 | 1406       | F90         | 14               | SUGUH169          |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1610.14301.6092.100 |
| BIOS99 | Berezin, Andrew                        | @00136972 | 30058 | BIOL                 | 1406       | F90         | 14               | SUGUH247          |              | 15          | 7/7/2023 | F     | \$840.00          | 1610.14301.6092.100 |
|        | <b>Berezin, Andrew Total</b>           |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,940.00</b> |                     |
| GOVW99 | Betancourt, Michele                    | @00319056 | 30625 | GOVT                 | 2305       | F20         | 35               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14703.6092.100 |
| GOVW99 | Betancourt, Michele                    | @00319056 | 30849 | GOVT                 | 2305       | F21         | 34               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14703.6092.100 |
|        | <b>Betancourt, Michele Total</b>       |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| BIOS99 | Cherukara, Johnson                     | @00235467 | 30542 | BIOL                 | 2401       | F92         | 24               | SUGUH262          |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1610.14301.6092.100 |
| BIOS99 | Cherukara, Johnson                     | @00235467 | 30542 | BIOL                 | 2401       | F92         | 24               | SUGUH257          |              | 15          | 7/7/2023 | F     | \$840.00          | 1610.14301.6092.100 |
|        | <b>Cherukara, Johnson Total</b>        |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,940.00</b> |                     |
| CRMW99 | Clark, Linda                           | @00135346 | 30867 | CRIJ                 | 1301       | F20         | 5                | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14706.6092.102 |
|        | <b>Clark, Linda Total</b>              |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| ENGW99 | Cooper-Edwards, Jacquelyn              | @00256963 | 30304 | ENGL                 | 1301       | F22         | 26               | ONLINE            |              | 13          | 7/7/2023 | F     | \$2,100.00        | 1110.14503.6092.100 |
|        | <b>Cooper-Edwards, Jacquelyn Total</b> |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| ARTW99 | Curtis, Dianne                         | @00275729 | 30966 | ARTS                 | 1303       | 160         | 25               | ONLINE            |              |             | 7/7/2023 | F     | \$2,100.00        | 1110.14501.6092.100 |
|        | <b>Curtis, Dianne, Total</b>           |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| BIOW99 | Dettling, John                         | @00048838 | 30629 | BIOL                 | 2401       | F20         | 18               | SCIENC103         |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14301.6092.100 |
| BIOW99 | Dettling, John                         | @00048838 | 30629 | BIOL                 | 2401       | F20         | 18               | SCIENC108         |              | 15          | 7/7/2023 | F     | \$840.00          | 1110.14301.6092.100 |
|        | <b>Dettling, John Total</b>            |           |       |                      |            |             |                  |                   |              |             |          |       | <b>\$2,940.00</b> |                     |



| 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 | Dick, Deanna                  | @00363122 | 30932                                                                                             | MATH                  | 2412    | F20      | 36            | ONLINE         |           | 15       | 7/7/2023  | P     | \$2,800.00        | 1110.14305.6092.100 |
|        | <b>Dick, Deanna Total</b>     |           |                                                                                                   | <b>(4hrs. x 700 )</b> |         |          |               |                |           |          |           |       | <b>\$2,800.00</b> |                     |
| WEL002 | Dittmar, Aaron                | @00128324 | 30907                                                                                             | WLDG                  | 1417    | 101      | 19            | REYNOL102      |           | 1        | 8/17/2023 | F     | \$3,500.00        | 1110.14059.6092.102 |
| WEL002 | Dittmar, Aaron                | @00128324 | 30911                                                                                             | WLDG                  | 2451    | 101      | 16            | REYNOL102      |           | 1        | 8/17/2023 | F     | \$525.00          | 1110.14059.6092.102 |
|        | <b>Dittmar, Aaron Total</b>   |           | <b>1 Prep = \$525; 5 EPH x\$700 =\$3,500</b>                                                      |                       |         |          |               |                |           |          |           |       | <b>\$4,025.00</b> |                     |
| DENW99 | Dobbs, Pamela                 | @00018382 | 30715                                                                                             | DHYG                  | 1219    | L01      | 10            | JOHNSO107      |           | 15       | 7/7/2023  | F     | \$746.67          | 1110.14182.6092.102 |
| DENW99 | Dobbs, Pamela                 | @00018382 | 30863                                                                                             | DHYG                  | 1219    | 101      | 20            | JOHNSO107      |           | 15       | 7/7/2023  | F     | \$746.67          | 1110.14182.6092.102 |
| DENW99 | Dobbs, Pamela                 | @00018382 | 30864                                                                                             | DHYG                  | 1219    | L02      | 10            | JOHNSO107      |           | 15       | 7/7/2023  | F     | \$746.66          | 1110.14182.6092.102 |
|        | <b>Dobbs, Pamela Total</b>    |           | <b>1 lec +3 Lab = 64 contact x \$35/hr = \$2240</b>                                               |                       |         |          |               |                |           |          |           |       | <b>\$2,240.00</b> |                     |
| CHMW99 | Doherty, Rocio                | @00370480 | 30062                                                                                             | CHEM                  | 1411    | L21      | 36            | ONLINE         |           | 15       | 7/7/2023  | F     | \$1,890.00        | 1110.14302.6092.100 |
| CHMW99 | Doherty, Rocio                | @00370480 | 30066                                                                                             | CHEM                  | 1411    | F20      | 51            | ONLINE         |           | 15       | 7/7/2023  | F     | \$3,500.00        | 1110.14302.6092.100 |
| CHMF99 | Doherty, Rocio                | @00370480 | 30939                                                                                             | CHEM                  | 1411    | L42      | 15            | FBTC208        |           | 15       | 7/7/2023  | F     | \$1,260.00        | 1210.14302.6092.100 |
|        | <b>Doherty, Rocio Total</b>   |           | <b>6.6hrs x 700 = 4620 + 1400 (50+ students CRN 30066) + 630 (10+ students in labs CRN 30062)</b> |                       |         |          |               |                |           |          |           |       | <b>\$6,650.00</b> |                     |
| BIOF99 | Doriski, Candace              | @00099790 | 30502                                                                                             | BIOL                  | 2420    | F40      | 24            | FBTC215        |           | 15       | 7/7/2023  | F     | \$2,100.00        | 1210.14301.6092.100 |
| BIOF99 | Doriski, Candace              | @00099790 | 30502                                                                                             | BIOL                  | 2420    | F40      | 24            | FBTC214        |           | 15       | 7/7/2023  | F     | \$840.00          | 1210.14301.6092.100 |
|        | <b>Doriski, Candace Total</b> |           |                                                                                                   |                       |         |          |               |                |           |          |           |       | <b>\$2,940.00</b> |                     |
| BOEW99 | Falloon, Donna                | @00259291 | 30125                                                                                             | BUSI                  | 1301    | F20      | 31            | ONLINE         |           | 15       | 7/7/2023  | P     | \$2,100.00        | 1110.14807.6092.100 |
|        | <b>Falloon, Donna Total</b>   |           |                                                                                                   |                       |         |          |               |                |           |          |           |       | <b>\$2,100.00</b> |                     |
| BIOS99 | Goswami, Mousumi              | @00269046 | 30055                                                                                             | BIOL                  | 2401    | F91      | 10            | SUGUH254       |           | 15       | 7/7/2023  | F     | \$2,,100.00       | 1610.14301.6092.100 |
| BIOS99 | Goswami, Mousumi              | @00269046 | 30055                                                                                             | BIOL                  | 2401    | F91      | 20            | SUGUH257       |           | 15       | 7/7/2023  | F     | \$840.00          | 1610.14301.6092.100 |
|        | <b>Goswami, Mousumi Total</b> |           |                                                                                                   |                       |         |          |               |                |           |          |           |       | <b>\$2,940.00</b> |                     |
| CSTW99 | Gregory, Sharon               | @00284725 | 30418                                                                                             | BCIS                  | 1305    | F20      | 19            | ONLINE         |           | 15       | 7/7/2023  | P     | \$2,100.00        | 1110.14809.6092.102 |
|        | <b>Gregory, Sharon Total</b>  |           |                                                                                                   |                       |         |          |               |                |           |          |           |       | <b>\$2,100.00</b> |                     |
| MATS99 | Grimm, Henry                  | @00355077 | 30077                                                                                             | MATH                  | 1314    | F91      | 9             | SUGUH274       | M3        | 15       | 7/7/2023  | P     | \$2,100.00        | 1610.14305.6092.100 |
|        | <b>Grimm, Henry Total</b>     |           |                                                                                                   | <b>(3hrs. x 700)</b>  |         |          |               |                |           |          |           |       | <b>\$2,100.00</b> |                     |
| HISW99 | Guidry, Justin                | @00375183 | 30861                                                                                             | HIST                  | 1302    | F21      | 31            | ONLINE         |           | 15       | 7/7/2023  | F     | \$2,100.00        | 1110.14701.6092.100 |
| HISW99 | Guidry, Justin                | @00375183 | 30114                                                                                             | HIST                  | 1301    | 303      | 2             | ONLINE         | H0        | 15       | 7/7/2023  | F     | \$1,050.00        | 1110.14701.6092.100 |
| HISW99 | Guidry, Justin                | @00375183 | 30860                                                                                             | HIST                  | 1301    | F21      | 33            | ONLINE         | H0        | 15       | 7/7/2023  | F     | \$1,050.00        | 1110.14701.609      |



| POSN   | INSTRUCTOR               | ID        | CRN   | SUBJ<br>CODE                                                                               | CRSE<br>NO | SEQ<br>NUMB | ACTUAL<br>ENROLL | BUILDING/<br>ROOM | POOL<br>CODE | PoT<br>Code | End Date | FT/PT | AMT        | BUDGET              |
|--------|--------------------------|-----------|-------|--------------------------------------------------------------------------------------------|------------|-------------|------------------|-------------------|--------------|-------------|----------|-------|------------|---------------------|
| CHMW99 | Lippolis, Nicole         | @00365472 | 30065 | CHEM                                                                                       | 1405       | L21         | 30               | ONLINE            |              | 15          | 7/7/2023 | F     | \$840.00   | 1110.14302.6092.100 |
| CHMW99 | Lippolis, Nicole         | @00365472 | 30677 | CHEM                                                                                       | 1405       | F20         | 44               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,800.00 | 1110.14302.6092.100 |
| CHMF99 | Lippolis, Nicole         | @00365472 | 30826 | CHEM                                                                                       | 1405       | L42         | 14               | FBTC208           |              | 15          | 7/7/2023 | F     | \$420.00   | 1210.14302.6092.100 |
|        | Lippolis, Nicole Total   |           |       | 5.4hrs. x 700 = 3780 + 700(40+ students CRN 30677) = 4480 - 420 (owed 0.6 EPH for fall 22) |            |             |                  |                   |              |             |          |       | \$4,060.00 |                     |
| SOCW99 | Loessin, Jon             | @00094544 | 30096 | SOCI                                                                                       | 1301       | F20         | 33               | ONLINE            | S2           | 15          | 7/7/2023 | F     | \$1,050.00 | 1110.14705.6092.100 |
| SOCW99 | Loessin, Jon             | @00094544 | 30947 | SOCI                                                                                       | 1301       | 303         | 1                | ONLINE            | S2           | 15          | 7/7/2023 | F     | \$1,050.00 | 1110.14705.6092.100 |
|        | Loessin, Jon Total       |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| ENGW99 | Lopez, Santiago          | @00298511 | 30200 | ENGL                                                                                       | 1302       | F21         | 22               | ONLINE            |              |             | 7/7/2023 | F     | \$2,100.00 | 1110.14503.6092.100 |
| ENGW99 | Lopez, Santiago          | @00298511 | 30012 | ENGL                                                                                       | 1302       | 307         | 4                | ONLINE            | E3           |             | 7/7/2023 | F     | \$1,050.00 | 1110.14503.6092.100 |
| ENGW99 | Lopez, Santiago          | @00298511 | 30895 | ENGL                                                                                       | 1302       | F20         | 15               | ONLINE            | E3           |             | 7/7/2023 | F     | \$1,050.00 | 1110.14503.6092.100 |
|        | Lopez, Santiago Total    |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$4,200.00 |                     |
| ENG99  | Magowan, Joy             | @00320623 | 30878 | HUMA                                                                                       | 1301       | F91         | 6                | SUGUH273          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14503.6092.100 |
|        | Magowan, Joy Total       |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| BIOW99 | Mahlmann, Jennifer       | @00003302 | 30048 | BIOL                                                                                       | 1406       | F10         | 7                | SCIENC101         |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14301.6092.100 |
| BIOW99 | Mahlmann, Jennifer       | @00003302 | 30048 | BIOL                                                                                       | 1406       | F10         | 7                | SCIENC127         |              | 15          | 7/7/2023 | F     | \$840.00   | 1110.14301.6092.100 |
|        | Mahlmann, Jennifer Total |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$2,940.00 |                     |
| MATS99 | Mathews, Telma           | @00383479 | 30634 | MATH                                                                                       | 1342       | F90         | 11               | SUGUH163          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14305.6092.100 |
|        | Mathews, Telma           |           |       | (3hrs. x 700)                                                                              |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| MUSW99 | May, Brittany            | @00359100 | 30613 | MUSI                                                                                       | 1310       | F20         | 20               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14505.6092.100 |
|        | May, Brittany Total      |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| DENW99 | Mayfield, Shelley        | @00107630 | 30715 | DHYG                                                                                       | 1219       | L01         | 10               | JOHNSO107         |              | 15          | 7/7/2023 | F     | \$840.00   | 1110.14182.6092.102 |
| DENW99 | Mayfield, Shelley        | @00107630 | 30864 | DHYG                                                                                       | 1219       | L02         | 10               | JOHNSO107         |              | 15          | 7/7/2023 | F     | \$840.00   | 1110.14182.6092.102 |
|        | Mayfield, Shelley Total  |           |       | 3 lab hrs = 48 contact X \$35 = \$1680                                                     |            |             |                  |                   |              |             |          |       | \$1,680.00 |                     |
| ECOW99 | McDaniel, Michelle       | @00379270 | 30320 | ECON                                                                                       | 2301       | F20         | 34               | ONLINE            |              | 15          | 7/7/2023 | P     | \$2,100.00 | 1110.14802.6092.100 |
|        | McDaniel, Michelle Total |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| SPEF99 | McLarty, Andra           | @00303604 | 30004 | SPCH                                                                                       | 1315       | F40         | 12               | FBTC204           |              | 15          | 7/7/2023 | P     | \$2,100.00 | 1210.14507.6092.100 |
| SPEF99 | McLarty, Andra           | @00303604 | 30603 | SPCH                                                                                       | 1315       | F41         | 13               | FBTC204           |              | 15          | 7/7/2023 | P     | \$2,100.00 | 1210.14507.6092.100 |
|        | McLarty, Andra Total     |           |       |                                                                                            |            |             |                  |                   |              |             |          |       | \$4,200.00 |                     |
| DRAW99 | McLarty, Gregory         | @00280387 | 30879 | DRAM                                                                                       | 1310       | F20         | 26               | ONLINE            |              | 15          | 7/7/2023 | F     | \$1,400.00 | 1110.14502.6092.100 |
|        | McLarty, Gregory Total   |           |       | Owed 1 hour for Spring 23 \$2100-\$700=\$1400                                              |            |             |                  |                   |              |             |          |       | \$1,400.00 |                     |
| MATF99 | Moore, Melissa           | @00334949 | 30748 | MATH                                                                                       | 0308       | F40         | 7                | FBTC221           |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1210.14306.6092.100 |
|        | Moore, Melissa Total     |           |       | (3hrs. x 700)                                                                              |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |



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|--------|--------------------------------|-----------|-------|---------------|------------|-------------|------------------|-------------------|--------------|-------------|----------|-------|------------|---------------------|
| ENGW99 | Nealy, Robin                   | @00135832 | 30024 | ENGL          | 1301       | 307         | 7                | ONLINE            | E2           | 15          | 7/7/2023 | P     | \$700.00   | 1110.14503.6092.100 |
| ENGW99 | Nealy, Robin                   | @00135832 | 30581 | ENGL          | 1301       | F23         | 3                | ONLINE            | E2           | 15          | 7/7/2023 | P     | \$700.00   | 1110.14503.6092.100 |
| ENGW99 | Nealy, Robin                   | @00135832 | 30894 | ENGL          | 1301       | F20         | 14               | ONLINE            | E2           | 15          | 7/7/2023 | P     | \$700.00   | 1110.14503.6092.100 |
| ENGW99 | Nealy, Robin                   | @00135832 | 30329 | ENGL          | 1301       | 373         | 22               | ONLINE            |              | 23          | 7/7/2023 | F     | \$2,100.00 | 1110.14503.6092.100 |
| ENGW99 | Nealy, Robin                   | @00135832 | 30971 | ENGL          | 1301       | 371         | 18               | ONLINE            |              | 17          | 7/7/2023 | F     | \$2,100.00 | 1110.14503.6092.100 |
|        | Nealy, Robin Total             |           |       |               |            |             |                  |                   |              |             |          |       | \$6,300.00 |                     |
| PSYS99 | Ogle, Judy                     | @00277195 | 30090 | PSYC          | 2301       | F90         | 9                | SUGUH162          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14704.6092.100 |
| PSYW99 | Ogle, Judy                     | @00277195 | 30536 | PSYC          | 2314       | F20         | 35               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14704.6092.100 |
|        | Ogle, Judy Total               |           |       |               |            |             |                  |                   |              |             |          |       | \$4,200.00 |                     |
| GOVW99 | Oglesbee, Jill                 | @00383994 | 30654 | GOVT          | 2306       | F20         | 33               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14703.6092.100 |
| GOVW99 | Oglesbee, Jill                 | @00383994 | 30656 | GOVT          | 2306       | F21         | 34               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14703.6092.100 |
|        | Oglesbee, Jill Total           |           |       |               |            |             |                  |                   |              |             |          |       | \$4,200.00 |                     |
| MATS99 | Parks, Nicole                  | @00387640 | 30874 | MATH          | 2413       | F90         | 20               | SUGUH261          |              | 15          | 7/7/2023 | F     | \$2,800.00 | 1610.14305.6092.100 |
|        | Parks, Nicole Total            |           |       | (4hrs. x 700) |            |             |                  |                   |              |             |          |       | \$2,800.00 |                     |
| GEOS99 | Price, Alexandra               | @00407479 | 30562 | GEOL          | 1103       | F90         | 9                | SUGUH352          |              | 15          | 7/7/2023 | F     | \$840.00   | 1610.14303.6092.100 |
| GEOS99 | Price, Alexandra               | @00407479 | 30563 | GEOL          | 1303       | F90         | 5                | SUGUH265          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14303.6092.100 |
|        | Price, Alexandra Total         |           |       |               |            |             |                  |                   |              |             |          |       | \$2,940.00 |                     |
| ENGW99 | Prince, Sharon                 | @00134979 | 30424 | ENGL          | 2328       | F20         | 7                | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1110.14503.6092.100 |
|        | Prince, Sharon Total           |           |       |               |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| BIOF99 | Reeve, Joseph                  | @00408966 | 30949 | BIOL          | 1406       | F40         | 10               | FBTC214           |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1210.14301.6092.100 |
| BIOF99 | Reeve, Joseph                  | @00408966 | 30949 | BIOL          | 1406       | F40         | 10               | FBTC220           |              | 15          | 7/7/2023 | F     | \$840.00   | 1210.14301.6092.100 |
|        | Reeve, Joseph Total            |           |       |               |            |             |                  |                   |              |             |          |       | \$2,940.00 |                     |
| GOVF99 | Rexford, Elizabeth             | @00130476 | 30945 | GOVT          | 2306       | F40         | 7                | FBTC205           |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1210.14703.6092.100 |
|        | Rexford, Elizabeth Total       |           |       |               |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| KINW99 | Ringleb-Krutilek, Stacie       | @00014712 | 30726 | PHED          | 1164       | F20         | 30               | ONLINE            |              | 15          | 7/7/2023 | F     | \$1,400.00 | 1110.14309.6092.100 |
|        | Ringleb-Krutilek, Stacie Total |           |       |               |            |             |                  |                   |              |             |          |       | \$1,400.00 |                     |
| ENGW99 | Rodriguez, Julieta             | @00286570 | 30267 | ENGL          | 2311       | F20         | 15               | ONLINE            |              |             | 7/7/2023 | F     | \$2,100.00 | 1110.14503.6092.100 |
|        | Rodriguez, Julieta Total       |           |       |               |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| MATW99 | Sandoval, Matthew              | @00310437 | 30483 | MATH          | 1314       | F20         | 37               | ONLINE            |              | 15          | 7/7/2023 | P     | \$2,100.00 | 1110.14305.6092.100 |
|        | Sandoval, Matthew Total        |           |       | (3hr. x 700)  |            |             |                  |                   |              |             |          |       | \$2,100.00 |                     |
| CSTW99 | Saquer, Muna                   | @00387408 | 30903 | COSC          | 1436       | F20         | 12               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,800.00 | 1110.14809.6092.102 |
|        | Saquer, Muna Total             |           |       |               |            |             |                  |                   |              |             |          |       | \$2,800.00 |                     |
| GOVS99 | Schoshinski, James             | @00319770 | 30659 | GOVT          | 2305       | F91         | 23               | SUGUH167          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14703.6092.100 |
| GOVS99 | Schoshinski, James             | @00319770 | 30663 | GOVT          | 2306       | F90         | 11               | SUGUH167          |              | 15          | 7/7/2023 | F     | \$2,100.00 | 1610.14703.6092.100 |
|        | Schoshinski, James Total       |           |       |               |            |             |                  |                   |              |             |          |       | \$4,200.00 |                     |



| POSN   | INSTRUCTOR                         | ID                                                                                      | CRN                                                | SUBJ<br>CODE | CRSE<br>NO | SEQ<br>NUMB | ACTUAL<br>ENROLL | BUILDING/<br>ROOM | POOL<br>CODE | PoT<br>Code | End Date | FT/PT | AMT               | BUDGET              |
|--------|------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------|--------------|------------|-------------|------------------|-------------------|--------------|-------------|----------|-------|-------------------|---------------------|
| CSTW99 | Sellountos, Dimitrios              | @00394234                                                                               | 30588                                              | COSC         | 1301       | F20         | 20               | ONLINE            |              | 15          | 7/7/2023 | P     | \$2,100.00        | 1110.14809.6092.102 |
|        | <b>Sellountos, Dimitrios Total</b> |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| BOEW99 | Siewert, Celine                    | @00295531                                                                               | 30616                                              | ACCT         | 2301       | F20         | 24               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14807.6092.100 |
| BOEW99 | Siewert, Celine                    | @00295531                                                                               | 30619                                              | ACCT         | 2302       | F20         | 22               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14807.6092.100 |
|        | <b>Siewert, Celine Total</b>       |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| MATW99 | Silverstone, Bracha                | @00334329                                                                               | 30650                                              | MATH         | 1324       | F20         | 42               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,800.00        | 1110.14305.6092.100 |
|        | <b>Silverstone, Bracha Total</b>   |                                                                                         | <b>(3hrs. x 700 = 2100 + 700 for 40+ students)</b> |              |            |             |                  |                   |              |             |          |       | <b>\$2,800.00</b> |                     |
| BIOW99 | Smith, Amanda                      | @00041812                                                                               | 30468                                              | BIOL         | 1322       | F20         | 36               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14301.6092.100 |
|        | <b>Smith, Amanda Total</b>         |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| ENGW99 | Snider, Jessi                      | @00376497                                                                               | 30392                                              | HUMA         | 1301       | F20         | 33               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14503.6092.100 |
| ENGW99 | Snider, Jessi                      | @00376497                                                                               | 30491                                              | HUMA         | 1301       | F21         | 33               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14503.6092.100 |
|        | <b>Snider, Jessi Total</b>         |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| HISS99 | Spellman, Paul                     | @00135026                                                                               | 30113                                              | HIST         | 1301       | F90         | 22               | SUGUH165          |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1610.14701.6092.100 |
| HISS99 | Spellman, Paul                     | @00135026                                                                               | 30164                                              | HIST         | 1302       | F90         | 13               | SUGUH165          |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1610.14701.6092.100 |
|        | <b>Spellman, Paul Total</b>        |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$4,200.00</b> |                     |
| ENGF99 | Tix, Ernest                        | @00201113                                                                               | 30011                                              | ENGL         | 1301       | F90         | 7                | SUGUH166          |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1610.14503.6092.100 |
|        | <b>Tix, Ernest Total</b>           |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| BIOF99 | Valdez, Sean                       | @00348960                                                                               | 30689                                              | BIOL         | 2401       | F40         | 13               | FBTC216           |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1210.14301.6092.100 |
| BIOF99 | Valdez, Sean                       | @00348960                                                                               | 30689                                              | BIOL         | 2401       | F40         | 13               | FBTC213           |              | 15          | 7/7/2023 | F     | \$840.00          | 1210.14301.6092.100 |
|        | <b>Valdez, Sean Total</b>          |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,940.00</b> |                     |
| PSYW99 | Vallejo, Arthur                    | @00376126                                                                               | 30471                                              | PSYC         | 2301       | F21         | 23               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,100.00        | 1110.14704.6092.100 |
|        | <b>Vallejo, Arthur Total</b>       |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,100.00</b> |                     |
| SPAW99 | Weir Gil, Hector                   | @00375639                                                                               | 30889                                              | SPAN         | 1411       | F20         | 10               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,800.00        | 1110.14504.6092.100 |
|        | <b>Weir Gil, Hector Total</b>      |                                                                                         |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$2,800.00</b> |                     |
| PHYW99 | Wu, Xuan                           | @00340253                                                                               | 30070                                              | PHYS         | 1401       | F20         | 43               | ONLINE            |              | 15          | 7/7/2023 | F     | \$2,800.00        | 1110.14307.6092.100 |
| PHYW99 | Wu, Xuan                           | @00340253                                                                               | 30409                                              | PHYS         | 1401       | F21         | 36               | ONLINE            |              | 15          | 7/7/2023 | F     | \$1,260.00        | 1110.14307.6092.100 |
|        | <b>Wu, Xuan Total</b>              | <b>(4.2hrs. x 700 = 2940 +700 (40+ student CRN 30070) + 420 (10+ students CRN30409)</b> |                                                    |              |            |             |                  |                   |              |             |          |       | <b>\$4,060.00</b> |                     |