

2020 Summer I 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
GOVW99	Acord, Amy	@00324440	30625	GOVT	2305	160	31	WWW		5	7/9/2020	F	\$2,100.00	1110.14703.6092.100
GOVW99	Acord, Amy	@00324440	30628	GOVT	2305	161	32	WWW		5	7/9/2020	F	\$2,100.00	1110.14703.6092.100
	Acord, Amy Total												\$4,200.00	
PSYW99	Aldana, Dawn	@00286457	30093	PSYC	2301	160	29	WWW	P4	5	7/9/2020	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	30793	PSYC	2301	397	1	WWW	P4	5	7/9/2020	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	30572	PSYC	1300	160	24	WWW	P5	5	7/9/2020	F	\$1,050.00	1110.14704.6092.100
PSYW99	Aldana, Dawn	@00286457	30688	PSYC	1300	397	0	WWW	P5	5	7/9/2020	F	\$1,050.00	1110.14704.6092.100
	Aldana, Dawn Total												\$4,200.00	
ENGW99	Allbritton, William	@00286099	30524	PHIL	1301	161	27	WWW		5	7/9/2020	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total												\$2,100.00	
ENGW99	Arandia, Mark	@00377882	30379	PHIL	1301	160	26	WWW		5	7/9/2020	P	\$2,100.00	1110.14503.6092.100
	Arandia, Mark Total												\$2,100.00	
ENGW99	Armentrout, Pamela	@00114062	30267	ENGL	2311	160	17	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
	Armentrout, Pamela Total												\$2,100.00	
GEOS99	Aurisano, Richard	@00216736	30563	GEOL	1303	C91	38	WWW		5	7/9/2020	F	\$2,100.00	1610.14303.6092.100
	Aurisano, Richard Total												\$2,100.00	
DENW99	Bay, Francine	@00114284	30715	DHYG	1219	C10	21	WWW		5	7/9/2020	F	\$4,200.00	1110.14182.6092.102
	Bay, Francine Total												\$4,200.00	
MATW99	Buckingham, Lindsay	@00346334	30650	MATH	1324	161	32	WWW		5	7/9/2020	P	\$2,100.00	1110.14305.6092.100
	Buckingham, Lindsay Total												\$2,100.00	
BIOS99	Cherukara, Johnson	@00235467	30564	BIOL	2402	C90	25	WWW		5	7/9/2020	F	\$2,940.00	1610.14301.6092.100
	Cherukara, Johnson Total												\$2,940.00	
CSTW99	Chong, Connie	@00217556	30452	COSC	1436	401	10	WWW		10	8/14/2020	P	\$2,800.00	1110.14809.6092.102
	Chong, Connie Total												\$2,800.00	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/ PT	AMT	BUDGET
PHYS99	Chu, Kam	@00327932	30598	PHYS	2425	160	12	WWW		5	7/9/2020	F	\$3,360.00	1110.14307.6092.100
PHYS99	Chu, Kam	@00327932	30739	PHYS	2425	C91	22	WWW		5	7/9/2020	F	\$3,360.00	1610.14307.6092.100
	Chu, Kam Total												\$6,720.00	
CRIW99	Clark, Linda	@00135346	30702	CRIJ	1301	160	10	WWW		5	7/9/2020	F	\$2,100.00	1110.14706.6092.102
	Clark, Linda Total												\$2,100.00	
ENGW99	Cooper-Edwards, Jacquelyn	@00256963	30329	ENGL	1301	373	20	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
	Cooper-Edwards, Jacquelyn Total												\$2,100.00	
BIOS99	Couvillon, Ross	@00374886	30058	BIOL	1406	C91	22	WWW		5	7/9/2020	F	\$2,940.00	1610.14301.6092.100
	Couvillon, Ross Total												\$2,940.00	
MATW99	Dick, Deanna	@00363122	30483	MATH	1314	161	56	WWW		5	7/9/2020	P	\$3,500.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	30307	MATH	2312	C91	15	WWW		5	7/9/2020	P	\$2,100.00	1610.14305.6092.100
	Dick, Deanna Total												\$5,600.00	
														(2100.00 + 2100 = \$4200.00) CRN30483 has 51-59 students = \$1400/extra
WEL002	Dittmar, Aaron	@00128324	30439	WLDG	1434	C10	8	WWW		10	8/14/2020	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324						prep/\$525ea					\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total												\$4,025.00	
CHMS99	Doherty, Rocio	@00370480	30066	CHEM	1411	C91	21	WWW		5	7/9/2020	F	\$3,360.00	1610.14302.6092.100
CHMS99	Doherty, Rocio	@00370480	30679	CHEM	1411	160	24	WWW		5	7/9/2020	F	\$3,360.00	1110.14302.6092.100
	Doherty, Rocio Total												\$6,720.00	
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	C41	24	WWW		5	7/9/2020	F	\$2,940.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,940.00	
BOEW99	Falloon, Donna	@00259291	30125	BUSI	1301	160	44	WWW		5	7/9/2020	P	\$2,800.00	1110.14807.6092.100
	Falloon, Donna Total												\$2,800.00	
														\$700 large class
ELCW99	Foyt, Dana	@00005526	30826	CDEC	1319	160	6	WWW		5	7/9/2020	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												\$2,100.00	
HISW99	Graham, Linda	@00134732	30113	HIST	1301	164	31	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
HISW99	Graham, Linda	@00134732	30164	HIST	1302	163	23	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
	Graham, Linda 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
CSTW99	Gregory, Sharon	@00284725	30418	BCIS	1305	160	18	WWW		5	7/9/2020	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$2,100.00	
HISW99	Grubb, Kenneth	@00316882	30112	HIST	1301	160	34	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
HISW99	Grubb, Kenneth	@00316882	30773	HIST	1302	160	31	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
	Grubb, Kenneth Total												\$4,200.00	
HISW99	Guidry, Justin	@00375183	30120	HIST	1301	162	34	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	30121	HIST	1302	161	33	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$4,200.00	
BIOS99	Gurrala, Pramila	@00049372	30689	BIOL	2401	C90	23	WWW		5	7/9/2020	F	\$2,940.00	1610.14301.6092.100
	Gurrala, Pramila Total												\$2,940.00	
MATF99	Herrmann, Lauren	@00317698	30178	MATH	0312	C41	26	WWW		5	7/9/2020	F	\$2,100.00	1210.14306.6092.100
	Herrmann, Lauren Total												\$2,100.00	
ENGW99	Hudson, Marsha	@00135705	30200	ENGL	1302	160	20	WWW	E2	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
ENGW99	Hudson, Marsha	@00135705	30554	ENGL	1302	306	4	WWW	E2	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
	Hudson, Marsha Total												\$2,100.00	
BIOW99	Jeffery, Jennifer	@00003302	30052	BIOL	1406	C10	22	WWW		5	7/9/2020	F	\$2,940.00	1110.14301.6092.100
	Jeffery, Jennifer Total												\$2,940.00	
SPEW99	Jones, Tiffany	@00351307	30005	SPCH	1315	161	22	WWW	S3	5	7/9/2020	F	\$1,050.00	1610.14507.6092.100
SPEW99	Jones, Tiffany	@00351307	30007	SPCH	1315	371	1	WWW	S3	5	7/9/2020	F	\$1,050.00	1610.14507.6092.100
SPEW99	Jones, Tiffany	@00351307	30367	SPCH	1315	306	4	WWW	S2	5	7/9/2020	F	\$1,050.00	1110.14507.6092.100
SPEW99	Jones, Tiffany	@00351307	30545	SPCH	1315	160	19	WWW	S2	5	7/9/2020	F	\$1,050.00	1110.14507.6092.100
	Jones, Tiffany Total												\$4,200.00	
SOCW99	Jung, David	@00369938	30737	SOCI	1306	160	9	WWW		5	7/9/2020	P	\$2,100.00	1110.14705.6092.100
	Jung, David Total												\$2,100.00	
MATS99	Knodel, Travis	@00219073	30081	MATH	2413	C91	44	WWW		5	7/9/2020	F	\$3,500.00	1610.14305.6092.100
	Knodel, Travis Total												\$3,500.00	
													2800(4hrs) + 700(41-49over) = 3500.00	

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ENGW99	Krpec, Tom-Kody	@00283461	30209	ENGL	1301	351	1	WWW	E9	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
ENGW99	Krpec, Tom-Kody	@00283461	30581	ENGL	1301	162	17	WWW	E9	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
	Krpec, Tom-Kody Total												\$2,100.00	
MUSW99	Lemson, Debra	@00017119	30388	MUSI	1306	160	32	WWW		5	7/9/2020	F	\$2,100.00	1110.14505.6092.100
	Lemson, Debra Total												\$2,100.00	
CHMS99	Lippolis, Nicole	@00365472	30064	CHEM	1405	161	17	WWW		5	7/9/2020	F	\$2,940.00	1110.14302.6092.100
CHMS99	Lippolis, Nicole	@00365472	30677	CHEM	1405	160	20	WWW		5	7/9/2020	F	\$2,940.00	1110.14302.6092.100
	Lippolis, Nicole Total												\$5,880.00	
SOCW99	Loessin, Jon	@00094544	30096	SOCI	1301	160	32	WWW	S1	5	7/9/2020	F	\$1,050.00	1110.14705.6092.100
SOCW99	Loessin, Jon	@00094544	30601	SOCI	1301	306	0	WWW	S1	5	7/9/2020	F	\$1,050.00	1110.14705.6092.100
	Loessin, Jon Total												\$2,100.00	
CSTW99	Lyford, Stephen	@00278507	30588	COSC	1301	160	15	WWW		5	7/9/2020	F	\$2,100.00	1110.14809.6092.102
	Lyford, Stephen Total												\$2,100.00	
ENGW99	Magowan, Joy	@00320623	30392	HUMA	1301	160	30	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
	Magowan, Joy Total												\$2,100.00	
MUSW99	May, Brittany	@00359100	30613	MUSI	1310	160	32	WWW		5	7/9/2020	F	\$2,100.00	1110.14505.6092.100
	May, Brittany Total												\$2,100.00	
DENW99	Mayfield, Shelley	@00107630	30715	DHYG	1219	C10	21	WWW		5	7/9/2020	F	\$4,200.00	1110.14182.6092.102
	Mayfield, Shelley Total												\$4,200.00	
ECOW99	McDaniel, Michelle	@00379270	30547	ECON	2302	160	32	WWW		5	7/9/2020	P	\$2,100.00	1110.14802.6092.100
	McDaniel, Michelle Total												\$2,100.00	
PSYW99	McElroy, Rebecca	@00032448	30095	PSYC	2314	161	10	WWW		5	7/9/2020	F	\$2,100.00	1110.14704.6092.100
PSYW99	McElroy, Rebecca	@00032448	30536	PSYC	2314	160	27	WWW		5	7/9/2020	F	\$2,100.00	1110.14704.6092.100
	McElroy, Rebecca Total												\$4,200.00	
SPEW99	McLarty, Andra	@00303604	30006	SPCH	1315	163	25	WWW		5	7/9/2020	P	\$2,100.00	1110.14507.6092.100
	McLarty, Andra Total												\$2,100.00	

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ENGW99	Murphey, Jimidene	@00286268	30454	HUMA	1301	162	11	WWW		5	7/9/2020	P	\$2,100.00	1110.14503.6092.100
	Murphey, Jimidene Total												\$2,100.00	
ENGW99	Nachimuthu, Angelina	@00362676	30278	ENGL	1301	164	8	WWW		5	7/9/2020	P	\$2,100.00	1110.14503.6092.100
	Nachimuthu, Angelina Total												\$2,100.00	
ENGW99	Nealy, Robin	@00135832	30286	ENGL	1302	161	24	WWW		5	7/9/2020	P	\$2,100.00	1110.14503.6092.100
	Nealy, Robin Total												\$2,100.00	
GOVW99	Oglesbee, Jill	@00383994	30654	GOVT	2306	160	30	WWW		5	7/9/2020	F	\$2,100.00	1110.14703.6092.100
GOVW99	Oglesbee, Jill	@00383994	30656	GOVT	2306	161	33	WWW		5	7/9/2020	F	\$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total												\$4,200.00	
MUSW99	Paoletti, Karl	@00378682	30740	MUSI	1306	162	27	WWW		5	7/9/2020	F	\$2,100.00	1110.14505.6092.100
	Paoletti, Karl Total												\$2,100.00	
PSYW99	Parkman, Wiley	@00065763	30471	PSYC	2301	161	32	WWW		5	7/9/2020	F	\$2,100.00	1110.14704.6092.100
PSYW99	Parkman, Wiley	@00065763	30772	PSYC	2301	162	18	WWW		5	7/9/2020	F	\$2,100.00	1110.14704.6092.100
	Parkman, Wiley Total												\$4,200.00	
KINS99	Porras, Andrew	@00265285	30727	PHED	1164	C91	22	WWW	P1	5	7/9/2020	F	\$700.00	1610.14309.6092.100
KINW99	Porras, Andrew	@00265285	30818	PHED	1164	397	1	WWW	P1	5	7/9/2020	F	\$700.00	1110.14309.6092.100
	Porras, Andrew Total												\$1,400.00	
ENGW99	Prince, Sharon	@00134979	30424	ENGL	2328	160	12	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
	Prince, Sharon Total												\$2,100.00	
MATF99	Ramirez, Jesi	@00376473	30175	MATH	0308	C41	16	WWW		5	7/9/2020	F	\$2,100.00	1210.14306.6092.100
	Ramirez, Jesi Total												\$2,100.00	
BIOW99	Raun, Kimberly	@00135259	30396	BIOL	2420	160	25	WWW		5	7/9/2020	F	\$2,940.00	1110.14301.6092.100
	Raun, Kimberly Total												\$2,940.00	
ENGW99	Reyes, Eric	@00376498	30273	ENGL	2327	160	29	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
ENGW99	Reyes, Eric	@00376498	30018	ENGL	1302	162	8	WWW		5	7/9/2020	F	\$2,100.00	1610.14503.6092.100
	Reyes, Eric Total												\$4,200.00	

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KINW99	Ringleb-Krutilek, Stacie	@00014712	30726	PHED	1164	160	23	WWW		5	7/9/2020	F	\$1,400.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total												\$1,400.00	
GOVW99	Schoshinski, James	@00319770	30659	GOVT	2305	163	30	WWW		5	7/9/2020	F	\$2,100.00	1110.14703.6092.100
GOVW99	Schoshinski, James	@00319770	30663	GOVT	2306	163	31	WWW	G3	5	7/9/2020	F	\$1,050.00	1110.14703.6092.100
GOVW99	Schoshinski, James	@00319770	30664	GOVT	2306	397	1	WWW	G3	5	7/9/2020	F	\$1,050.00	1110.14703.6092.100
	Schoshinski, James Total												\$4,200.00	
BOEW99	Siewert, Celine	@00295531	30616	ACCT	2301	I	65	WWW		5	7/9/2020	F	\$4,200.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	30619	ACCT	2302	160	36	WWW		5	7/9/2020	F	\$2,100.00	1110.14807.6092.100
	Siewert, Celine Total												\$6,300.00	
														\$2100 large class
MATF99	Silverstone, Bracha	@00334329	30080	MATH	1325	C91	31	WWW		5	7/9/2020	F	\$2,100.00	1610.14305.6092.100
	Silverstone, Bracha Total												\$2,100.00	
MATW99	Simon, Shannon	@00362207	30482	MATH	1342	C91	44	WWW		5	7/9/2020	P	\$2,800.00	1610.14305.6092.100
	Simon, Shannon Total												\$2,800.00	
														2100 + 700(41-49 over) = \$2800.00
BIOW99	Smith, Amanda	@00041812	30468	BIOL	1322	160	38	WWW		5	7/9/2020	F	\$2,100.00	1110.14301.6092.100
	Smith, Amanda Total												\$2,100.00	
ENGW99	Snider, Jessi	@00376497	30008	ENGL	1301	163	25	WWW		5	7/9/2020	F	\$2,100.00	1610.14503.6092.100
	Snider, Jessi Total												\$2,100.00	
HISW99	Spellman, Paul	@00135026	30102	HIST	1301	163	34	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
HISW99	Spellman, Paul	@00135026	30103	HIST	1302	162	31	WWW		5	7/9/2020	F	\$2,100.00	1110.14701.6092.100
	Spellman, Paul Total												\$4,200.00	
ENGW99	Tix, Ernest	@00201113	30304	ENGL	1301	161	15	WWW	E1	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
ENGW99	Tix, Ernest	@00201113	30653	ENGL	1301	306	7	WWW	E1	5	7/9/2020	F	\$1,050.00	1110.14503.6092.100
	Tix, Ernest Total												\$2,100.00	
BIOW99	Waters, Wendy	@00003670	30629	BIOL	2401	C10	22	WWW		5	7/9/2020	F	\$2,940.00	1110.14301.6092.100
	Waters, Wendy Total												\$2,940.00	
SPAW99	Weir Gil, Hector	@00375639	30758	SPAN	1411	160	26	WWW		5	7/9/2020	F	\$2,800.00	1110.14504.6092.100
SPAW99	Weir Gil, Hector	@00375639	30297	SPAN	2311	160	8	WWW		5	7/9/2020	F	\$2,100.00	1110.14504.6092.100
	Weir Gil, Hector Total												\$4,900.00	

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ENGW99	Woleslagle, Julieta	@00286570	30363	ENGL	1301	160	22	WWW		5	7/9/2020	F	\$2,100.00	1110.14503.6092.100
	Woleslagle, Julieta Total												\$2,100.00	
PHYS99	Yagci, Kamile	@00352743	30070	PHYS	1401	161	20	WWW		5	7/9/2020	F	\$2,940.00	1110.14307.6092.100
PHYS99	Yagci, Kamile	@00352743	30528	PHYS	1401	160	26	WWW		5	7/9/2020	F	\$2,940.00	1110.14307.6092.100
	Yagci, Kamile Total												\$5,880.00	