

2021 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
GOVS99	Acord, Amy	@00324440	22286	GOVT	2305	901	35	ONLINE		1	5/14/2021	F	\$2,100.00	1610.14703.6092.100
	Acord, Amy Total												\$2,100.00	
ENG99	Allbritton, William	@00286099	21968	PHIL	1301	160	28	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14503.6092.100
ENG99	Allbritton, William	@00286099	21969	PHIL	1301	161	30	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14503.6092.100
	Allbritton, William Total												\$4,200.00	
ARGIW99	Amestoy, Sean	@00135312	22779	AGRI	1415	101	16	LADIEU113F		1	5/14/2021	F	\$700.00	1110.14806.6092.100
	Amestoy, Sean Total												\$700.00	
GEO599	Anderson, Peter	@00373095	20667	GEOL	1304	901	10	SUGUH261		1	5/14/2021	F	\$420.00	1610.14303.6092.100
	Anderson, Peter Total												\$420.00	
PTCF99	Andrews, Raymond	@00394161	22759	PTAC	1410	401	8	FBTCT105		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
PTCF99	Andrews, Raymond	@00394161	22873	PTAC	2420	430	7	FBTCT108		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
	Andrews, Raymond Total												\$5,600.00	
ENG99	Arandia, Mark	@00377882	20267	PHIL	1301	163	29	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14503.6092.100
	Arandia, Mark Total												\$2,100.00	
GEO599	Aurisano, Richard	@00216736	21217	GEOL	1304	903	32	ONLINE		1	5/14/2021	F	\$420.00	1610.14303.6092.100
	Aurisano, Richard Total												\$420.00	
CHMF99	Bankston, John	@00135889	20765	CHEM	1411	904	32	ONLINE		1	5/14/2021	F	\$840.00	1210.14302.6092.100
	Bankston, John Total												\$840.00	
MATW99	Barada, Mohamad	@00319336	20113	MATH	2312	397	10	ONLINE	M7	1	5/14/2021	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	21813	MATH	2312	398	7	ONLINE	M7	1	5/14/2021	P	\$1,050.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	21866	MATH	2414	398	7	ONLINE	MA	1	5/14/2021	P	\$1,400.00	1110.14305.6092.100
MATW99	Barada, Mohamad	@00319336	22280	MATH	2414	397	7	ONLINE	MA	1	5/14/2021	P	\$1,400.00	1110.14305.6092.100
	Barada, Mohamad Total												\$4,900.00	
HISW99	Barbee, Covey	@00143133	20396	HIST	1301	398	16	ONLINE	H2	1	5/14/2021	P	\$1,050.00	1110.14701.6092.100
HISW99	Barbee, Covey	@00143133	22506	HIST	1301	397	13	ONLINE	H2	1	5/14/2021	P	\$1,050.00	1110.14701.6092.100
	Barbee, Covey Total												\$2,100.00	
MATW99	Barnett, Deborah	@00256454	20028	MATH	2312	391	9	TIDEHS		1	5/14/2021	P	\$1,890.00	1110.14305.6092.100
	Barnett, Deborah Total												\$1,890.00	
	Barnett, Deborah Total												\$1,890.00	

(2100 x 90%- only 9 HS students)

2021 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
DENW99	Bay, Francine	@00114284	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/14/2021	F	\$560.00	1110.14182.6092.102
	Bay, Francine Total												\$560.00	
MATF99	Bender, Susan	@00378598	20714	MATH	0308	430	7	FBTC221		1	5/14/2021	P	\$126.00	1210.14306.6092.100
	Bender, Susan Total												\$126.00	
BIOS99	Berezin, Andrew	@00136972	20608	BIOL	1322	900	14	SUGUH165		1	5/14/2021	F	\$1,260.00	1610.14301.6092.100
	Berezin, Andrew Total												\$1,960.00	
GOVW99	Betancourt, Michele	@00319056	22292	GOVT	2305	164	19	ONLINE		14	5/14/2021	F	\$2,100.00	1110.14703.6092.100
GOVS99	Betancourt, Michele	@00319056	22295	GOVT	2306	907	35	ONLINE		1	5/14/2021	F	\$2,100.00	1610.14703.6092.100
	Betancourt, Michele Total												\$4,200.00	
BIOS99	Bhasin, Archana	@00332602	22216	BIOL	1407	931	41	ONLINE		1	5/14/2021	F	\$700.00	1610.14301.6092.100
BIOS99	Bhasin, Archana	@00332602	20601	BIOL	2420	901	13	SUGUH261		1	5/14/2021	F	\$1,260.00	1610.14301.6092.100
	Bhasin, Archana Total												\$1,960.00	
DENW99	Bode, Brenda	@00089083	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/14/2021	F	\$1,120.00	1110.14182.6092.102
	Bode, Brenda Total												\$1,120.00	
BIOF99	Braeuer, Russell	@00136226	21918	BIOL	2401	403	17	FBTC219		1	5/14/2021	F	\$1,260.00	1210.14301.6092.100
	Braeuer, Russell Total												\$1,260.00	
MATW99	Buckingham, Lindsay	@00346334	22260	MATH	1342	160	7	ONLINE	M9	1	5/14/2021	P	\$700.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	22284	MATH	1342	351	1	ONLINE	M9	1	5/14/2021	P	\$700.00	1110.14305.6092.100
MATW99	Buckingham, Lindsay	@00346334	22849	MATH	1342	371	27	ONLINE	M9	1	5/14/2021	P	\$700.00	1110.14305.6092.100
	Buckingham, Lindsay Total												\$2,100.00	
PWRB99	Caruthers, Roy	@00279626	21832	NUCP	1370	501	12	BAYC120		1	5/14/2021	P	\$2,100.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22775	NUCP	1372	501	13	BAYC120		1	5/14/2021	P	\$2,450.00	1510.14310.6092.102
PWRB99	Caruthers, Roy	@00279626	22774	NUCP	1373	501	16	BAYC120		1	5/14/2021	P	\$2,450.00	1510.14310.6092.102
	Caruthers, Roy Total												\$7,000.00	
DEV99	Cavin, Don	@00388068	23166	NCBI	0300	903	8	SUGUH279		1	5/14/2021	F	\$2,100.00	1610.14506.6092.100
	Cavin, Don Total												\$2,100.00	
ENGW99	Champion, Anne	@00393174	23156	NCBI	0300	103	12	PEACE102		1	5/14/2021	F	\$2,100.00	1110.14506.6092.100
	Champion, Anne Total												\$2,100.00	

(1wk. @ 6%= \$126 K. Kirby took over class)

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POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BIOS99	Cherukara, Johnson	@00235467	20632	BIOL	2401	902	15	SUGUH167		1	5/14/2021	F	\$2,100.00	1610.14301.6092.100
	Cherukara, Johnson Total												\$2,100.00	
CRMW99	Clark, Linda	@00135346	20461	CRUJ	1301	160	34	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14706.6092.102
CRMW99	Clark, Linda	@00135346										F	\$1,050.00	1110.14706.6092.102
	Clark, Linda Total												\$3,150.00	
GEOF99	Cool, Thomas	@00217102	20605	GEOL	1104	L41	28	ONLINE		1	5/14/2021	P	\$840.00	1210.14303.6092.100
GEOF99	Cool, Thomas	@00217102	20607	GEOL	1304	401	35	ONLINE		1	5/14/2021	P	\$2,100.00	1210.14303.6092.100
	Cool, Thomas Total												\$2,940.00	
PTAW99	Covington, Kimberly	@00085174	22723	PTHA	2301	L01	12	JOHNSO209		1	5/14/2021	P	\$3,360.00	1110.14186.6092.102
	Covington, Kimberly Total												\$3,360.00	
MATW99	Crain, Karen	@00007141	20009	MATH	2312	303	20	BAYCHS		1	5/14/2021	P	\$2,100.00	1110.14305.6092.100
MATW99	Crain, Karen	@00007141	20115	MATH	2413	303	19	BAYCHS		1	5/14/2021	P	\$2,800.00	1110.14305.6092.100
	Crain, Karen Total												\$4,900.00	
ARTW99	Curtis, Dianne	@00275729	22801	ARTS	2316	101	8	FINART108		1	5/14/2021	F	\$525.00	110.14501.6092.100
	Curtis, Dianne Total												\$525.00	
MATW99	Deleza, Jessie	@00124413	21380	MATH	0308	130	11	extra prep SCIENC103		1	5/14/2021	P	\$2,100.00	1110.14306.6092.100
	Deleza, Jessie Total												\$2,100.00	
BIOW99	Dettling, John	@00048838	22166	BIOL	2401	102	23	SCIENC225		1	5/14/2021	F	\$1,260.00	1110.14301.6092.100
	Dettling, John Total												\$1,260.00	
MATW99	Dick, Deanna	@00363122	21667	MATH	1314	160	20	ONLINE	M8	1	5/14/2021	P	\$1,050.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	22856	MATH	1314	336	5	ONLINE	M8	1	5/14/2021	P	\$1,050.00	1110.14305.6092.100
	Dick, Deanna Total												\$2,100.00	
WEL002	Dittmar, Aaron	@00128324	22105	WLDG	1435	102	7	REYNOL102		1	5/14/2021	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324	21737	WLDG	1457	101	12	REYNOL102		1	5/14/2021	F	\$3,500.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324											\$525.00	1110.14059.6092.102
	Dittmar, Aaron Total												\$7,525.00	
							1 prep/\$525ea							

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DENW99	Dobbs, Pamela	@00018382	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/14/2021	P	\$7,840.00	1110.14182.6092.102
DENW99	Dobbs, Pamela	@00018382	23179	DHYG	1304	102	12	JOHNSO107		1	5/14/2021	P	\$1,680.00	1110.14182.6092.102
DENW99	Dobbs, Pamela	@00018382	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/14/2021	P	\$2,240.00	1110.14182.6092.102
	Dobbs, Pamela Total												\$11,760.00	
BIOF99	Doriski, Candace	@00099790	21698	BIOL	2420	402	18	FBTC219		1	5/14/2021	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	21699	BIOL	2420	L42	20	ONLINE		1	5/14/2021	F	\$840.00	1210.14301.6092.100
	Doriski, Candace Total												\$2,940.00	
HISW99	Driver, John	@00344954	21536	HIST	1302	303	29	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14701.6092.100
	Driver, John Total												\$2,100.00	
ENG99	El Metwally, Dalia	@00310199	20223	ENGL	1301	908	7	SUGUH265		1	5/14/2021	P	\$2,100.00	1610.14503.6092.100
ENG99	El Metwally, Dalia	@00310199	21760	ENGL	1302	911	15	SUGUH265		1	5/14/2021	P	\$2,100.00	1610.14503.6092.100
ENG99	El Metwally, Dalia	@00310199	23167	NCBI	0300	904	7	SUGUH279		1	5/14/2021	P	\$2,100.00	1610.14506.6092.100
	El Metwally, Dalia Total												\$6,300.00	
GOVS99	Ellison, Jon	@00135853	22353	GOVT	2306	930	35	ONLINE		1	5/14/2021	P	\$2,100.00	1610.14703.6092.100
	Ellison, Jon Total												\$2,100.00	
ELE99W	Escobedo, Gabriel	@00045622	21677	CETT	1341	101	7	PEACE202		1	5/14/2021	P	\$2,450.00	1110.14805.6092.102
ELE99W	Escobedo, Gabriel	@00045622	20921	CETT	1403	101	14	PEACE202		1	5/14/2021	P	\$2,100.00	1110.14805.6092.102
ELE99W	Escobedo, Gabriel	@00045622	22625	CETT	2349	101	7	PEACE213		1	5/14/2021	P	\$2,100.00	1110.14805.6092.102
	Escobedo, Gabriel Total												\$6,650.00	
MUSF99	Estes, Kellie	@00083999	21106	MUSI	1306	402	14	FBTC206		1	5/14/2021	P	\$2,100.00	1110.14505.6092.100
	Estes, Kellie Total												\$2,100.00	
BOEW99	Falloon, Donna	@00259291	20637	BUSI	1301	401	33	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14807.6092.100
BOEW99	Falloon, Donna	@00259291	23061	BUSI	2305	160	45	ONLINE		1	5/14/2021	P	\$2,800.00	1110.14807.6092.100
	Falloon, Donna Total												\$4,900.00	
MATF99	Faul, David	@00392664	20014	MATH	1314	407	18	FBTC212		1	5/14/2021	F	\$700.00	1210.14305.6092.100
MATF99	Faul, David	@00392664	23128	MATH	1342	404	10	FBTC212		1	5/14/2021	F	\$1,050.00	1210.14305.6092.100
	Faul, David Total												\$1,750.00	
ELCW99	Foyt, Dana	@00005526	21679	EDUC	1301	100	23	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14707.6092.102
	Foyt, Dana Total												\$2,100.00	

(1hr. @ 700 & 2 additional preps @ \$25/ea.)

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POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
WEL001	Franco, Sean	@00330175	21824	WLDG	1457	102	8	REYNOL102		1	5/14/2021	F	\$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175	22806	WLDG	1417	102	6	REYNOL102		1	5/14/2021	F	\$3,500.00	1110.14059.6092.102
WEL001	Franco, Sean	@00330175											\$1,050.00	1110.14059.6092.102
	Franco, Sean Total						2 preps/\$525ea						\$8,050.00	
ELE99B	Franklin, Andrew	@00089878	22202	ELMT	2441	501	4	BAYC122		1	5/14/2021	P	\$3,150.00	1510.14805.6092.102
ELE99B	Franklin, Andrew	@00089878	22203	ELMT	2452	501	14	BAYC120		1	5/14/2021	P	\$3,150.00	1510.14805.6092.102
	Franklin, Andrew Total												\$6,300.00	
BOES99	Glades, Kendal	@00370515	23062	BUSI	2305	901	7	SUGUH164	B6	1	5/14/2021	P	\$700.00	1610.14807.6092.100
BOES99	Glades, Kendal	@00370515	23139	BUSI	2305	902	6	SUGUH164	B6	1	5/14/2021	P	\$700.00	1610.14807.6092.100
BOES99	Glades, Kendal	@00370515	23211	BUSI	2305	903	7	SUGUH164	B6	1	5/14/2021	P	\$700.00	1610.14807.6092.100
	Glades, Kendal Total												\$2,100.00	
MATS99	Gordon, Monica	@00385304	23104	MATH	1314	931	10	SUGUH252		1	5/14/2021	P	\$2,100.00	1610.14305.6092.100
MATS99	Gordon, Monica	@00385304	23105	NCBM	0314	931	10	SUGUH252		1	5/14/2021	P	\$2,100.00	1610.14306.6092.100
	Gordon, Monica Total												\$4,200.00	
CSTW99	Gregory, Sharon	@00284725	21880	BCIS	1305	160	20	ONLINE		18	3/12/2021	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$2,100.00	
MATW99	Grimm, Henry	@00355077	22394	MATH	1316	930	34	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14305.6092.100
	Grimm, Henry Total												\$2,100.00	
CSTW99	Groves, J	@00002488	20794	BCIS	1305	406	19	ONLINE		1	5/14/2021	F	\$525.00	1210.14809.6092.102
	Groves, J Total												\$525.00	
HISW99	Guidry, Justin	@00375183	20191	HIST	1302	336	35	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$2,100.00	
MATW99	Gustavus, Tina	@00359705	20739	MATH	0308	101	15	PEACE201		1	5/14/2021	F	\$700.00	1110.14306.6092.100
	Gustavus, Tina Total												\$700.00	
DENW99	Hahn, Dale	@00013463	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/14/2021	F	\$ 1,120.00	1110.14182.6092.102
	Hahn, Dale Total												\$1,120.00	
CHMW99	Herndon, Latasha	@00284737	22861	CHEM	1405	905	5	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14302.6092.100
	Herndon, Latasha Total												\$2,100.00	

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MATW99	Herrmann, Lauren	@00317698	22934	MATH	1314	100	8	SCIENC101		1	5/14/2021	F	\$700.00	1110.14305.6092.100
MATW99	Herrmann, Lauren	@00317698	23087	MATH	1314	106	5	SCIENC101		1	5/14/2021	F	\$700.00	1110.14305.6092.100
MATF99	Herrmann, Lauren	@00317698	23072	NCBM	0224	400	4	FBTC211		1	5/14/2021	F	\$525.00	1210.14305.6092.100
	Herrmann, Lauren Total												\$1,925.00	
MATW99	Hlavaty, Lashelle	@00027075	22570	MATH	1350	430	28	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14305.6092.100
	Hlavaty, Lashelle Total												\$2,100.00	
PSYW99	Hollier, Candi	@00324491	22965	PSYC	1300	163	12	ONLINE		14	5/14/2021	F	\$2,100.00	1110.14704.6092.100
	Hollier, Candi Total												\$2,100.00	
CRMW99	Hunt, Glenda	@00026948	21395	CRJ	2313	160	13	ONLINE		28	5/14/2021	P	\$2,100.00	1110.14706.6092.102
CRMW99	Hunt, Glenda	@00026948	20380	CRJ	2328	160	16	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14706.6092.102
	Hunt, Glenda Total												\$4,200.00	
PTCW99	Hunt, Kathleen	@00328418	23142	CTEC	1401	530	7	BAYC112		1	5/14/2021	P	\$2,800.00	1510.14308.6092.102
	Hunt, Kathleen Total												\$2,800.00	
PSYW99	Hutchinson, Jodie	@00115352	21708	PSYC	2314	104	34	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14704.6092.100
	Hutchinson, Jodie Total												\$2,100.00	
HISS99	Hutchinson, Brady	@00222283	20311	HIST	1301	903	33	ONLINE		1	5/14/2021	F	\$2,100.00	1610.14701.6092.100
	Hutchinson, Brady Total												\$2,100.00	
ENGW99	Irons, Shelby	@00370146	21585	ENGL	1302	391	12	TIDEHS		1	5/14/2021	P	\$2,100.00	1110.14503.6092.100
	Irons, Shelby Total												\$2,100.00	
GOVW99	Janecek, Melissa	@00224540	22451	GOVT	2306	331	21	EASTHS		1	5/14/2021	P	\$2,100.00	1110.14703.6092.100
	Janecek, Melissa Total												\$2,100.00	
BIOW99	Jeffery, Jennifer	@00003302	20677	BIOL	1407	160	48	ONLINE		1	5/14/2021	F	\$700.00	1110.14301.6092.100
BIOW99	Jeffery, Jennifer	@00003302	21819	BIOL	1406	101	13	SCIENC225		1	5/14/2021	F	\$2,100.00	1110.14301.6092.100
	Jeffery, Jennifer Total												\$2,800.00	
PTCF99	Jen, Erhwei	@00016654	22781	CTEC	1401	430	14	FBTCT108		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
PTCF99	Jen, Erhwei	@00016654	21749	PTAC	2446	430	18	FBTCT108		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
	Jen, Erhwei Total												\$5,600.00	

2021 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
ELE99W	Jenkins, Laurence	@00301963	22624	ELMT	1301	101	15	PEACE206		1	5/14/2021	F	\$1,400.00	1110.14805.6092.102
ELE99W	Jenkins, Laurence	@00301963	22626	ELMT	2433	101	7	PEACE206		1	5/14/2021	F	\$525.00	1110.14805.6092.102
	Jenkins, Laurence Total												\$1,925.00	
MATF99	Johnson, Keith	@00344194	20017	MATH	1314	431	10	FBTC223		1	5/14/2021	P	\$2,100.00	1210.14305.6092.100
MATW99	Johnson, Keith	@00344194	20111	MATH	1351	130	18	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14305.6092.100
	Johnson, Keith Total												\$4,200.00	
SOCW99	Johnson, William	@00135096	20174	SOCI	1301	162	27	ONLINE		28	5/14/2021	F	\$2,100.00	1110.14705.6092.100
	Johnson, William Total												\$2,100.00	
BIOW99	Jones, Keri	@00129184	22920	BIOL	1407	366	7	LOUIHS		1	5/14/2021	P	\$1,470.00	1110.14301.6092.100
BIOW99	Jones, Keri	@00129184	22925	BIOL	1407	106	7	LOUIHS		1	5/14/2021	P	\$588.00	1110.14301.6092.100
	Jones, Keri Total												\$2,058.00	
SOCW99	Jung, David	@00369938	22180	SOCI	2319	160	10	ONLINE		28	5/14/2021	P	\$2,100.00	1110.14705.6092.100
	Jung, David Total												\$2,100.00	
MATS99	Keahey, Heather	@00392663	22567	MATH	1314	908	7	SUGUH252		1	5/14/2021	F	\$700.00	1610.14305.6092.100
MATS99	Keahey, Heather	@00392663	22138	MATH	1324	903	12	SUGUH252		1	5/14/2021	F	\$525.00	1610.14305.6092.100
	Keahey, Heather Total												\$1,225.00	
BIOW99	Kellner, Catherine	@00052104	21552	BIOL	1322	161	37	ONLINE		18	3/12/2021	P	\$2,100.00	1110.14301.6092.100
BIOW99	Kellner, Catherine	@00052104	22145	BIOL	1322	162	13	ONLINE		28	5/14/2021	P	\$2,100.00	1110.14301.6092.100
	Kellner, Catherine Total												\$4,200.00	
MET001	Kinder, Gerald	@00351190	21747	PTAC	1432	532	18	BAYC114		1	5/14/2021	F	\$1,050.00	1510.14308.6092.102
MET001	Kinder, Gerald	@00351190											\$525.00	1510.14308.6092.102
	Kinder, Gerald Total												\$1,575.00	
MATF99	Kirby, Kimberly	@00315836	20714	MATH	0308	430	7	FBTC221	1 prep/\$525ea	1	5/14/2021	P	\$1,974.00	1210.14306.6092.100
	Kirby, Kimberly Total												\$1,974.00	
DENW99	Kitzmilller, Amanda	@00253201	20535	DHYG	2363	L01	7	JOHNSO110A	(94% took class over for Susan Bender)	1	5/14/2021	P	\$7,280.00	1110.14182.6092.102
	Kitzmilller, Amanda Total												\$7,280.00	

2021 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
MATS99	Knodel, Travis	@00219073	21873	MATH	2320	901	5	ONLINE		1	5/14/2021	F	\$525.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073	22548	MATH	2413	904	43	ONLINE		1	5/14/2021	F	\$1,400.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073	22400	MATH	2414	400	36	ONLINE		1	5/14/2021	F	\$700.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073	21654	MATH	2415	401	15	ONLINE		1	5/14/2021	F	\$700.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073	22399	MATH	2413	905	34	ONLINE	M0	1	5/14/2021	F	\$1,050.00	1610.14305.6092.100
MATS99	Knodel, Travis	@00219073	22547	MATH	2413	903	20	ONLINE	M0	1	5/14/2021	F	\$1,050.00	1610.14305.6092.100
(4hrs. Over @ 700/ea. & 1 additional prep @ 525 plus 700 for student ratio between 41-49 & 1400 for student ratio 50-49)														
COS002	Kolafa, Sandra	@00047940	23198	CSME	2401	401	8	FBTCT115		1	5/14/2021	F	\$3,500.00	1210.14022.6092.102
COS002	Kolafa, Sandra	@00047940											\$525.00	1210.14022.6092.102
ENGW99	Kolafa, Sandra Total						1 prep/\$525ea						\$4,025.00	
ENGW99	Krpec, Tom-Kody	@00283461	20249	ENGL	1302	913	14	SUGUH263		1	5/14/2021	F	\$2,100.00	1610.14503.6092.100
COS001	Krpec, Tom-Kody Total												\$2,100.00	
COS001	Kuehn, Jacqueline	@00048717	23196	CSME	2401	101	10	LADIEU108		1	5/14/2021	F	\$3,500.00	1110.14022.6092.102
COS001	Kuehn, Jacqueline	@00048717											\$525.00	1110.14022.6092.102
MATS99	Kuehn, Jacqueline Total						1 prep/\$525ea						\$4,025.00	
MATS99	Lanoux, Michelle	@00350482	20730	MATH	0308	904	8	SUGUH166		1	5/14/2021	P	\$2,100.00	1610.14306.6092.100
MATS99	Lanoux, Michelle	@00350482	23203	MATH	0308	907	9	SUGUH166		1	5/14/2021	P	\$2,100.00	1610.14306.6092.100
MUSW99	Lanoux, Michelle Total												\$4,200.00	
MUSW99	Lemson, Debra	@00017119	20085	MUSI	1182	101	5	FINEART111	P0	1	5/14/2021	F	\$525.00	1110.14503.6092.100
MUSW99	Lemson, Debra	@00017119	20102	MUSI	2182	101	1	FINEART111	P0	1	5/14/2021	F	\$525.00	1110.14503.6062.100
SOCW99	Lemson, Debra Total												\$1,050.00	
SOCW99	Loessin, Jon	@00094544	20173	SOCI	1301	102	33	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14705.6092.100
PTCW99	Loessin, Jon Total												\$2,100.00	
PTCW99	Lovett, John	@00216679	21652	PTAC	1432	530	21	BAYC114		1	5/14/2021	P	\$2,800.00	1510.14308.6092.102
PTCW99	Lovett, John	@00216679	21860	PTAC	1432	401	10	FBTCT107		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
HITW99	Lovett, John Total												\$5,600.00	
HITW99	Lutringer, Debora	@00072215	22786	HITT	1167	L01	1	ONLINE		1	5/14/2021	F	\$175.00	1110.14189.6092.102
HITW99	Lutringer, Debora	@00072215	23021	HITT	1313	160	3	ONLINE		1	5/14/2021	F	\$2,625.00	1110.14189.6092.102
HITW99	Lutringer, Debora	@00072215	23178	HITT	1341	160	5	ONLINE		1	5/14/2021	F	\$525.00	1110.14189.6092.102
HITW99	Lutringer, Debora	@00072215	20978	HITT	2166	L01	2	HOSPHO101		1	5/14/2021	F	\$175.00	1110.14189.6092.102
Lutringer, Debora Total													\$3,500.00	

CRNs 22786 & 20978 (1 course hr = 1/3 prep of \$525 each); CRN 23021 = 3 EPH + Prep

2021 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
ELCW99	Lynn, Barbara	@00221736	22815	CDEC	2286	401	2	ONLINE		1	5/14/2021	F	\$525.00	1110.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	21756	TECA	1311	101	25	ONLINE		1	5/14/2021	F	\$525.00	1110.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	21004	TECA	1318	101	24	ONLINE		1	5/14/2021	F	\$525.00	1110.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	22343	TECA	1354	160	20	ONLINE		1	5/14/2021	F	\$525.00	1110.14707.6092.102
ELCW99	Lynn, Barbara	@00221736	22629	CDEC	2326	130	1	LADIEU103	T1	1	5/14/2021	F	\$280.00	1110.14707.6092.102
ELCS99	Lynn, Barbara	@00221736	22630	CDEC	2326	930	2	SUGUH266	T1	1	5/14/2021	F	\$280.00	1610.14707.6092.102
ELCF99	Lynn, Barbara	@00221736	22791	CDEC	2326	430	6	FBTC137	T1	1	5/14/2021	F	\$280.00	1210.14707.6092.102
	Lynn, Barbara Total												\$2,940.00	
CSTW99	Maretka, Amelia	@00013956	22201	BCIS	1305	930	20	ONLINE		1	5/14/2021	F	\$525.00	1610.14809.6092.102
	Maretka, Amelia Total												\$525.00	
BOES99	Martin, Michael	@00370733	20801	BUSI	1301	901	12	SUGUH164	B4	1	5/14/2021	P	\$700.00	1610.14807.6092.100
BOES99	Martin, Michael	@00370733	21262	BUSI	1301	904	9	SUGUH164	B4	1	5/14/2021	P	\$700.00	1610.14807.6092.100
BOEW99	Martin, Michael	@00370733	23214	BUSI	1301	161	10	ONLINE	B4	1	5/14/2021	P	\$700.00	1110.14807.6092.100
	Martin, Michael Total												\$2,100.00	
COS003	Martinez, Josh Ann	@00038174	23197	CSME	2401	102	10	LADIEU105		1	5/14/2021	F	\$3,500.00	1110.14022.6092.102
COS003	Martinez, Josh Ann	@0038174											\$525.00	1110.14022.6092.102
	Martinez, Josh Ann Total							1 prep/\$525ea					\$4,025.00	
BOEW99	Marvin, Nancee	@00269111	22905	POFI	2401	160	16	ONLINE		1	5/14/2021	P	\$2,800.00	1110.14808.6092.102
BOEW99	Marvin, Nancee	@00269111	22906	POFT	1413	160	9	ONLINE		1	5/14/2021	P	\$2,800.00	1110.14808.6092.102
	Marvin, Nancee Total												\$5,600.00	
HITW99	Matzke, Robin	@00091882	21999	HITT	1305	160	12	ONLINE		1	5/14/2021	F	\$700.00	1110.14189.6092.102
HITW99	Matzke, Robin	@00091882	23019	HITT	1311	160	4	ONLINE		1	5/14/2021	F	\$525.00	1110.14189.6092.102
HITW99	Matzke, Robin	@00091882	22691	HITT	1345	160	5	ONLINE		1	5/14/2021	F	\$525.00	1110.14189.6092.102
HITW99	Matzke, Robin	@00091882	23177	HITT	2330	160	7	ONLINE		1	5/14/2021	F	\$525.00	1110.14189.6092.102
	Matzke, Robin Total												\$2,275.00	
MATW99	Mauch, Jennifer	@00289747	23097	NCBM	0242	101	13	SCIENC101		1	5/14/2021	F	\$700.00	1110.14305.6092.100
MATW99	Mauch, Jennifer	@00289747	20075	MATH	1342	161	5	ONLINE	ML	1	5/14/2021	F	\$350.00	1110.14305.6092.100
MATW99	Mauch, Jennifer	@00289747	23096	MATH	1342	104	13	SCIENC101	ML	1	5/14/2021	F	\$350.00	1110.14305.6092.100
	Mauch, Jennifer Total												\$1,400.00	
DENW99	Mayfield, Shelley	@00107630	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/14/2021	F	\$1,680.00	1110.14182.6092.102
	Mayfield, Shelley Total												\$1,680.00	

2021 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
MATS99	Mazurmdr, Mohammed	@00394598	20725	MATH	0308	901	4	SUGUH161		28	5/14/2021	P	\$2,100.00	1610.14306.6092.100
	Mazurmdr, Mohammed Total												\$2,100.00	
BOEW99	McClelland, Mary	@00041285	22903	ACNT	1303	101	13	ONLINE		1	5/14/2021	F	\$525.00	1110.14808.6092.102
BOEW99	McClelland, Mary	@00041285	22615	ACNT	1411	101	12	ONLINE		1	5/14/2021	F	\$525.00	1110.14808.6092.102
BOEW99	McClelland, Mary	@00041285	20818	BUSI	1301	162	22	ONLINE		1	5/14/2021	F	\$700.00	1110.14807.6092.100
	McClelland, Mary Total												\$1,750.00	
ECOW99	McDaniel, Michelle	@00379270	22060	ECON	2301	366	2	ONLINE	E5	14	5/14/2021	P	\$1,050.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	22006	ECON	2301	303	26	ONLINE	E5	14	5/14/2021	P	\$1,050.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	20803	ECON	2301	398	10	ONLINE	ET	14	5/14/2021	P	\$1,050.00	1110.14802.6092.100
ECOW99	McDaniel, Michelle	@00379270	21439	ECON	2301	397	4	ONLINE	ET	14	5/14/2021	P	\$1,050.00	1110.14802.6092.100
	McDaniel, Michelle Total												\$4,200.00	
SPEW99	McLarty, Andra	@00303604	21345	SPCH	1315	530	20	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14507.6092.100
	McLarty, Andra Total												\$2,100.00	
DRAF99	McLarty, Gregory	@00280387	21323	SPCH	1315	402	9	FBTC223		1	5/14/2021	F	\$525.00	1210.14507.6092.100
DRAF99	McLarty, Gregory	@00280387	23216	DRAM	2366	402	8	FBTC206		1	5/14/2021	F	\$525.00	1210.14502.6092.100
DRAF99	McLarty, Gregory	@00280387	20054	DRAM	1120	L01	1	FINART134	D9	1	5/14/2021	F	\$700.00	1110.14502.6092.100
	McLarty, Gregory Total												\$1,750.00	
ELCW99	Miles, Willie	@00110939	21847	EDUC	2301	160	16	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14707.6092.102
	Miles, Willie Total												\$2,100.00	
MATW99	Moore, Demitrius	@00383478	20742	MATH	0308	104	11	SCIENC203		1	5/14/2021	F	\$2,100.00	1110.14306.6092.100
	Moore, Demitrius Total												\$2,100.00	
BIOS99	Moore, Renee	@00268260	20590	BIOL	2401	908	29	ONLINE		1	5/14/2021	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	20645	BIOL	2401	199	18	ONLINE		1	5/14/2021	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	21250	BIOL	2401	198	20	ONLINE		1	5/14/2021	P	\$840.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	21696	BIOL	2401	930	29	ONLINE		1	5/14/2021	P	\$2,100.00	1610.14301.6092.100
	Moore, Renee Total												\$5,880.00	
MATW99	Mutua, Jonah	@00376470	20038	MATH	1314	103	34	ONLINE		1	5/14/2021	F	\$700.00	1110.14305.6092.100
	Mutua, Jonah Total												\$700.00	
PSVF99	Ogle, Judy	@00277195	21936	PSYC	1300	404	29	ONLINE		1	5/14/2021	F	\$2,100.00	1210.14704.6092.100
	Ogle, Judy Total												\$2,100.00	

2 XTRA PREPS AND 1 EXTRA HOUR

(3hrs. Over @700/ea.)

(1hr. Over @ 700)

2021 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
GOVW99	Oglesbee, Jill	@00383994	22354	GOVT	2305	101	33	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total												\$2,100.00	
MATW99	Osores, Kenneth	@00081854	23088	MATH	1314	132	5	SCIENC104		1	5/14/2021	P	\$2,100.00	1110.14305.6092.100
MATW99	Osores, Kenneth	@00081854	23070	MATH	1342	317	5	EDNAHS		1	5/14/2021	P	\$1,050.00	1110.14305.6092.100
	Osores, Kenneth Total												\$3,150.00	
MUSW99	Paoletti, Karl	@00378682	23024	MUSI	1117	101	5	FINART125		1	5/14/2021	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	20099	MUSI	1306	101	15	ONLINE		1	5/14/2021	F	\$525.00	1110.14505.6092.100
MUSW99	Paoletti, Karl	@00378682	23025	MUSI	2117	101	1	FINART125		1	5/14/2021	F	\$525.00	1110.14505.6092.100
	Paoletti, Karl Total							3 XTRA PREPS					\$1,575.00	
PTCW99	Pena, Earnest	@00135585	20007	PTAC	2438	530	14	BAYC115		1	5/14/2021	P	\$2,800.00	1510.14308.6092.102
	Pena, Earnest Total												\$2,800.00	
DENW99	Peterson, Kayla	@00097141	20527	DHYG	1261	101	23	JOHNSO110A		1	5/14/2021	P	\$7,840.00	1110.14183.6092.102
DENW99	Peterson, Kayla	@00097141	23179	DHYG	1304	102	12	JOHNSO107		1	5/14/2021	P	\$1,680.00	1110.14183.6092.102
DENW99	Peterson, Kayla	@00097141	23180	DHYG	1304	103	11	JOHNSO107		1	5/14/2021	P	\$1,680.00	1110.14183.6092.102
DENW99	Peterson, Kayla	@00097141	20535	DHYG	2363	101	7	JOHNSO107		1	5/14/2021	P	\$2,240.00	1110.14183.6092.102
	Peterson, Kayla Total												\$13,440.00	
CSTS99	Phillip, Lynette	@00377442	22477	IMED	1301	901	2	SUGUH378	I1	1	5/14/2021	P	\$700.00	1610.14809.6092.102
CSTS99	Phillip, Lynette	@00377442	22885	IMED	1301	902	6	SUGUH378	I1	1	5/14/2021	P	\$700.00	1610.14809.6092.102
CSTW99	Phillip, Lynette	@00377442	23212	IMED	1301	160	9	ONLINE	I1	1	5/14/2021	P	\$700.00	1110.14809.6092.102
	Phillip, Lynette Total												\$2,100.00	
MUSW99	Pilot, Lewis	@00286269	22483	MUSI	1306	163	34	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14505.6092.100
	Pilot, Lewis Total												\$2,100.00	
CSTW99	Pittman, Natalie	@00063879	22478	ARTC	1302	905	7	ONLINE		1	5/14/2021	F	\$525.00	1610.14809.6092.102
CSTW99	Pittman, Natalie	@00063879	22476	ARTC	1305	401	14	ONLINE		1	5/14/2021	F	\$525.00	1210.14809.6092.102
CSTW99	Pittman, Natalie	@00063879	22700	ARTV	2301	401	10	ONLINE		1	5/14/2021	F	\$525.00	1210.14809.6092.102
	Pittman, Natalie Total												\$1,575.00	
BOEW99	Popek, Deborah	@00021942	21287	PBAD	2339	160	6	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14808.6092.102
	Popek, Deborah Total												\$2,100.00	

2021 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
MATS99	Price, Carl	@00362573	21649	MATH	1314	904	15	SUGUH276		1	5/14/2021	F	\$700.00	1610.14305.6092.100
MATS99	Price, Carl	@00362573	23033	MATH	1314	913	15	SUGUH252		1	5/14/2021	F	\$700.00	1610.14305.6092.100
MATS99	Price, Carl	@00362573	23077	MATH	1332	901	7	SUGUH274		1	5/14/2021	F	\$525.00	1610.14305.6092.100
	Price, Carl Total												\$1,925.00	
ENGF99	Prince, Sharon	@00134979	21311	ENGL	2328	160	9	ONLINE		1	5/14/2021	F	\$525.00	1210.14503.6092.100
	Prince, Sharon Total												\$525.00	
ELCW99	Quintana, Ashley	@00226906	21000	CDEC	1356	130	6	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14707.6092.102
	Quintana, Ashley Total												\$2,100.00	
MATF99	Ramirez, Jesi	@00376473	20475	MATH	0308	401	5	FBTC221		1	5/14/2021	F	\$700.00	1210.14306.6092.100
	Ramirez, Jesi Total												\$700.00	
RADW99	Randel, Allyson	@00022472	23157	RADR	2205	101	17	JOHNS0213		1	5/14/2021	F	\$350.00	1110.14183.6092.102
RADW99	Randel, Allyson	@00022472	20570	RADR	2313	101	3	ONLINE		1	5/14/2021	F	\$525.00	1110.14183.6092.102
RADW99	Randel, Allyson	@00022472	22773	RADR	2366	101	17	HOSPHO101		1	5/14/2021	F	\$3,062.50	1110.14183.6092.102
	Randel, Allyson Total												\$3,937.00	
BOEW99	Ray, Diane	@00372001	23210	BUSI	1301	160	45	ONLINE		1	5/14/2021	P	\$2,800.00	1110.14807.6092.100
BOES99	Ray, Diane	@00372001	20799	BUSI	1301	902	9	SUGUH164	B5	1	5/14/2021	P	\$1,050.00	1610.14807.6092.100
BOES99	Ray, Diane	@00372001	22542	BUSI	1301	905	6	SUGUH164	B5	1	5/14/2021	P	\$1,050.00	1610.14807.6092.100
	Ray, Diane Total												\$4,900.00	
CSTW99	Raza, Mohammad	@00117611	22961	ITCC	1414	430	12	ONLINE		1	5/14/2021	P	\$3,150.00	1210.14809.6092.102
	Raza, Mohammad Total												\$3,150.00	
KINW99	Ringleb-Krutilek, Stacie	@00014712	22857	PHED	1164	160	29	ONLINE		1	5/14/2021	F	\$1,400.00	1110.14309.6092.100
KINW99	Ringleb-Krutilek, Stacie	@00014712											\$525.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total												\$1,925.00	
MATS99	Sapolucia, Togba	@00134584	20068	MATH	1316	931	16	SUGUH169		1	5/14/2021	P	\$2,100.00	1610.14305.6092.100
MATW99	Sapolucia, Togba	@00134584	20081	MATH	2413	901	44	ONLINE		1	5/14/2021	P	\$3,500.00	1110.14305.6092.100
	Sapolucia, Togba Total												\$5,600.00	
CSTW99	Schilling, Donna	@00059621	22959	ITCC	1440	160	11	ONLINE		1	5/14/2021	P	\$3,150.00	1210.14809.6092.102
	Schilling, Donna Total												\$3,150.00	

(2hrs. Over @ 700/ea. & 1 additional prep @ 525)

ONE EXTRA PREP

(1hr. Over @ 700)

(7hrs. X 700 + 700 for student Ratio of 41-49)

2021 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
PTC002	Schooler, Ricky	@00333006	20011	PTAC	2446	530	19	BAYC119		1	5/14/2021	F	\$700.00	1510.14308.6092.102
PTC002	Schooler, Ricky	@00333006											\$525.00	1510.14308.6092.102
	Schooler, Ricky Total						1 prep/\$525ea						\$1,225.00	
HUMW99	Schultz, Victoria	@00134877	22090	CHLT	2166	L01	4	PEACE107		1	5/14/2021	F	\$875.00	1110.14811.6092.102
HUMW99	Schultz, Victoria	@00134877	22089	DAAC	1319	101	4	PEACE107		1	5/14/2021	F	\$525.00	1110.14811.6092.102
HUMW99	Schultz, Victoria	@00134877	21503	GERS	1342	102	8	PEACE107		1	5/14/2021	F	\$525.00	1110.14811.6092.102
	Schultz, Victoria Total												\$1,925.00	
MATW99	Shagroni, Mahmoud	@00321621	22259	MATH	1342	905	27	ONLINE		1	5/14/2021	F	\$700.00	1110.14305.6092.100
	Shagroni, Mahmoud Total												\$700.00	
HUMW99	Shifferly, Cortney	@00133251	21994	CMSW	1309	401	4	FBTC137		1	5/14/2021	P	\$ 2,100.00	1110.14811.6092.1020
HUMW99	Shifferly, Cortney	@00133251	21504	PSVT	2335	401	6	FBTC137		1	5/14/2021	P	\$ 2,100.00	1110.14811.6092.1020
	Shifferly, Cortney Total												\$4,200.00	
GOVW99	Shine, Geoffrey	@00114296	22290	GOVT	2305	103	35	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total												\$2,100.00	
BOEW99	Siewert, Celine	@00295531	22233	ACCT	2301	903	46	ONLINE		1	5/14/2021	F	\$700.00	1610.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22282	ACCT	2301	160	70	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22235	ACCT	2302	160	70	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22241	ACCT	2302	930	24	ONLINE		1	5/14/2021	P	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	22239	ACCT	2302	903	14	ONLINE		1	5/14/2021	F	\$2,100.00	1610.14807.6092.100
	Siewert, Celine Total												\$9,100.00	
MATS99	Simon, Shannon	@00362207	23136	MATH	1342	931	4	SUGUH166		1	5/14/2021	P	\$2,100.00	1610.14305.6092.100
MATS99	Simon, Shannon	@00362207	23137	NCBM	0242	930	4	SUGUH166		1	5/14/2021	P	\$1,400.00	1610.14306.6092.100
	Simon, Shannon Total												\$3,500.00	
BLOW99	Smith, Amanda	@00041812	20668	BIOL	1322	101	47	ONLINE		1	5/14/2021	F	\$700.00	1110.14301.6092.100
BLOW99	Smith, Amanda	@00041812	22242	BIOL	1322	401	45	ONLINE		1	5/14/2021	F	\$700.00	1110.14301.6092.100
BLOW99	Smith, Amanda	@00041812	20027	BIOL	1322	103	20	SCIENC225		1	5/14/2021	F	\$1,260.00	1110.14301.6092.100
	Smith, Amanda Total												\$2,660.00	
ENGF99	Snider, Jessi	@00376497	20244	ENGL	1302	406	15	FBTC206		1	5/14/2021	F	\$2,100.00	1210.14503.6092.100
	Snider, Jessi Total												\$2,100.00	

2021 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
DEVF99	Soliz, Theresa	@00351376	22841	INRW	0306	430	6	FBTC29		1	5/14/2021	P	\$2,100.00	1210.14506.6092.100
DEVF99	Soliz, Theresa	@00351376	22842	NCBI	0306	430	6	FBTC29		1	5/14/2021	P	\$2,100.00	1210.14506.6092.100
	Soliz, Theresa Total												\$4,200.00	
HISF99	Spellman, Paul	@00135026	22832	HIST	1301	402	33	ONLINE		1	5/14/2021	F	\$2,100.00	1210.14701.6092.100
	Spellman, Paul Total												\$2,100.00	
GOVW99	Spennath, Phillip	@00216723	22289	GOVT	2305	336	52	ONLINE		1	5/14/2021	P	\$3,500.00	1110.14703.6092.100
	Spennath, Phillip Total												\$3,500.00	
ELCW99	Spillman, Sharon	@00209934	21557	CDEC	2307	401	6	ONLINE		1	5/14/2021	P	\$2,100.00	1210.14707.6092.102
	Spillman, Sharon Total												\$2,100.00	
COS04T	Staupe, Dolly	@00104468	23199	CSME	2401	402	9	FBTCT116		1	5/14/2021	F	\$3,500.00	1210.14022.6092.102
COS04T	Staupe, Dolly	@00104468											\$525.00	1210.14022.6092.102
	Staupe, Dolly Total						1 prep/\$525ea						\$4,025.00	
ENGW99	Stone, Klaudie	@00281327	21466	ENGL	1302	303	67	BAYCHS		1	5/14/2021	P	\$6,300.00	1110.14503.6092.100
	Stone, Klaudie Total												\$6,300.00	
HISW99	Taska, Crystal	@00384637	21206	HIST	1302	391	11	TIDEHS		1	5/14/2021	P	\$2,100.00	1110.14701.6092.100
	Taska, Crystal Total												\$2,100.00	
PTCF99	Theobald, Eugene	@00360056	22823	PTAC	1454	430	12	FBTCT105		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
PTCF99	Theobald, Eugene	@00360056	22824	PTAC	2438	430	9	FBTCT105		1	5/14/2021	P	\$2,800.00	1210.14308.6092.102
	Theobald, Eugene Total												\$5,600.00	
DENW99	Thuesen, Magdaline	@00050428	20527	DHYG	1261	L01	23	JOHNSO110A		1	5/14/2021	P	\$ 2,240.00	1110.14182.6092.102
DENW99	Thuesen, Magdaline	@00050428	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/14/2021	P	\$ 7,840.00	1110.14182.6092.102
	Thuesen, Magdaline Total												\$10,080.00	
ECOW99	Timana, Edson	@00379214	22511	ECON	2301	160	34	ONLINE		18	3/12/2021	P	\$2,100.00	1110.14802.6092.100
	Timana, Edson Total												\$2,100.00	
ECOW99	Topal, Hanife	@00383914	21921	ECON	2302	161	34	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14802.6092.100
	Topal, Hanife Total												\$2,100.00	
BIOS99	Valdez, Sean	@00348960	20671	BIOL	1406	102	15	SUGUH167		1	5/14/2021	F	\$420.00	1610.14301.6092.100
	Valdez, Sean Total												\$420.00	

2021 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
MUSW99	Waldrop, Joe	@00231110	22593	MUSI	1312	101	5	FINART125		1	5/14/2021	F	\$525.00	1110.14505.6092.100
MUSW99	Waldrop, Joe	@00231110	22534	MUSI	2312	101	1	FINART111		1	5/14/2021	F	\$525.00	1110.14505.6092.100
	Waldrop, Joe Total						2 XTRA PREPS						\$1,050.00	
RADW99	Walker, Sharla	@00210225	23160	RADR	1166	101	15	HOSPHO101		1	5/14/2021	F	\$ 175.00	1110.14183.6092.102
RADW99	Walker, Sharla	@00210225	22724	RADR	2401	101	15	JOHNSO212		1	5/14/2021	F	\$ 2,275.00	1110.14183.6092.102
	Walker, Sharla Total						CRN 23160 = 1HR Course prep						\$2,450.00	
BIOW99	Waters, Wendy	@00003670	22314	BIOL	2401	161	8	SCIENC218		1	5/14/2021	F	\$420.00	1110.14301.6092.100
	Waters, Wendy Total												\$420.00	
SPAS99	Weir Gil, Hector	@00375639	22795	SPAN	1411	901	11	SUGUJH263		1	5/14/2021	F	\$1,400.00	1610.14504.6092.100
	Weir Gil, Hector Total												\$1,400.00	
ENGW99	Williams, Mary	@00393919	22457	ENGL	1302	322	22	EDNAHS		1	5/14/2021	P	\$2,100.00	1110.14503.6092.100
	Williams, Mary Total												\$2,100.00	
BOEW99	Williams, Vershonda	@00333225	22330	BUSI	1301	903	34	ONLINE		1	5/14/2021	F	\$2,100.00	1110.14807.6092.100
	Williams, Vershonda Total												\$2,100.00	
DENW99	Wilson, Gina	@00026666	20535	DHYG	2363	L01	7	JOHNSO110A		1	5/14/2021	P	\$11,200.00	1110.14182.6092.102
	Wilson, Gina Total												\$11,200.00	
MUSF99	Worsham, William	@00390919	21315	MUSI	1306	405	10	FBTC206		1	5/14/2021	P	\$2,100.00	1210.14505.6092.100
	Worsham, William Total												\$2,100.00	
MATS99	Yagci, Kamile	@00352743	20753	PHYS	1401	401	15	ONLINE		1	5/14/2021	F	\$420.00	1610.14307.6092.100
	Yagci, Kamile Total												\$420.00	
MATS99	Yilmaz, Burak	@00360055	22393	MATH	1324	932	5	SUGUJH276		1	5/14/2021	P	\$2,100.00	1610.14305.6092.100
MATS99	Yilmaz, Burak	@00360055	23107	NCBM	0224	931	5	SUGUJH276		1	5/14/2021	P	\$1,400.00	1610.14305.6092.100
	Yilmaz, Burak Total												\$3,500.00	
MATF99	Zhao, Hui	@00322055	20012	CHEM	1405	401	35	ONLINE		1	5/14/2021	F	\$420.00	1210.14307.6092.100
	Zhao, Hui Total						(.60 over x 700)						\$420.00	