

# 2021 SUMMER I OVERLOADS

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
GOVW99	Acord, Amy	@00324440	30625	GOVT	2305	F20	34	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14703.6092.100
GOVW99	Acord, Amy	@00324440	30849	GOVT	2305	F21	34	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14703.6092.100
	<b>Acord, Amy Total</b>												<b>\$4,200.00</b>	
PSYW99	Aldana, Dawn	@00286457	30093	PSYC	2301	F20	31	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14704.6092.100
	<b>Aldana, Dawn Total</b>												<b>\$2,100.00</b>	
ENGW99	Allbritton, William	@00286099	30379	PHIL	1301	F20	29	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14503.6092.100
	<b>Allbritton, William Total</b>												<b>\$2,100.00</b>	
ENGW99	Armentrout, Pamela	@00114062	30267	ENGL	2311	F20	9	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
	<b>Armentrout, Pamela Total</b>												<b>\$2,100.00</b>	
GEOS99	Aurisano, Richard	@00216736	30562	GEOL	1103	F20	26	ONLINE		15	7/9/2021	F	\$840.00	1610.14303.6092.100
GEOS99	Aurisano, Richard	@00216736	30563	GEOL	1303	F20	38	ONLINE		15	7/9/2021	F	\$2,100.00	1610.14303.6092.100
	<b>Aurisano, Richard Total</b>												<b>\$2,940.00</b>	
DENW99	Bay, Francine	@00114284	30715	DHYG	1219	L01	6	JOHNSO107		15	7/9/2021	F	\$2,240.00	1110.14182.6092.102
	<b>Bay, Francine Total</b>												<b>\$2,240.00</b>	
														<b>64 Contact Hrs x \$35 per LAC approval on 06/17/2020</b>
BIOS99	Berezin, Andrew	@00136972	30058	BIOL	1406	F90	13	SUGUH164		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
	<b>Berezin, Andrew Total</b>												<b>\$2,940.00</b>	
MATW99	Buckingham, Lindsay	@00346334	30482	MATH	1342	F20	18	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14305.6092.100
	<b>Buckingham, Lindsay Total</b>												<b>\$2,100.00</b>	
ENGW99	Cavin, Don	@00388068	30329	ENGL	1301	373	16	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
ENGW99	Cavin, Don	@00388068	30363	ENGL	1301	F21	26	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
	<b>Cavin, Don Total</b>												<b>\$4,200.00</b>	
ENGS99	Champion, Anne	@00393174	30791	ENGL	1301	F95	8	SUGUH166		15	7/9/2021	F	\$2,100.00	1610.14503.6092.100
	<b>Champion, Anne Total</b>												<b>\$2,100.00</b>	
BIOS99	Cherukara, Johnson	@00235467	30050	BIOL	2402	F90	8	SUGUH262		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
BIOS99	Cherukara, Johnson	@00235467	30564	BIOL	2402	F20	29	ONLINE		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
	<b>Cherukara, Johnson Total</b>												<b>\$5,880.00</b>	
PHYW99	Chu, Kam	@00327932	30816	PHYS	2425	F20	21	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14307.6092.100
	<b>Chu, Kam Total</b>												<b>\$2,940.00</b>	
														<b>Lecture 3 x 700= 2100 Lab 1.8 x 700= 1,260 Total: 4.8 x 700 = 3,360.00 - (.6 owed SPR. 2021) = 4.2 x 700 =</b>
ENGS99	Cooper-Edwards, Jacquelyn	@00256963	30026	ENGL	1302	F93	9	SUGUH276		15	7/9/2021	F	\$2,100.00	1610.14503.6092.100
	<b>Cooper-Edwards, Jacquelyn Total</b>												<b>\$2,100.00</b>	
CHMS99	Derrickson, Sean	@00359802	30679	CHEM	1411	F91	9	SUGUH169		15	7/9/2021	F	\$420.00	1610.14302.6092.100
CHMS99	Derrickson, Sean	@00359802	30680	CHEM	1411	L93	9	SUGUH359		15	7/9/2021	F	\$420.00	1610.14302.6092.100
	<b>Derrickson, Sean Total</b>												<b>\$840.00</b>	
														<b>Lecture 3 x 700= 2100 Lab 1.8 x 700= 1,260 Total: 4.8 x 700 = 3,360.00 - (3.6 owed SPR. 2021) = 1.2 x 700 =</b>
WEL002	Dittmar, Aaron	@00128324	30440	WLDG	1457	101	6	REYNOL102	W6	11	8/13/2021	F	\$1,750.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324	30746	WLDG	2451	101	9	REYNOL102	W6	11	8/13/2021	F	\$1,750.00	1110.14059.6092.102
WEL002	Dittmar, Aaron	@00128324						EXTRA PREP					\$525.00	1110.14059.6092.102
	<b>Dittmar, Aaron Total</b>												<b>\$4,025.00</b>	
BIOF99	Doriski, Candace	@00099790	30502	BIOL	2420	F20	21	ONLINE		15	7/9/2021	F	\$2,940.00	1210.14301.6092.100
	<b>Doriski, Candace Total</b>												<b>\$2,940.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
BOEW99	Falloon, Donna	@00259291	30125	BUSI	1301	F20	35	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14807.6092.100
	<b>Falloon, Donna Total</b>												<b>\$2,100.00</b>	
ELCW99	Foyt, Dana	@00005526	30798	CDEC	1319	F20	2	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14707.6092.102
	<b>Foyt, Dana Total</b>												<b>\$2,100.00</b>	
HISS99	Graham, Linda	@00134732	30113	HIST	1301	F90	13	SUGUH165		15	7/9/2021	F	\$2,100.00	1610.14701.6092.100
HISS99	Graham, Linda	@00134732	30164	HIST	1302	F90	9	SUGUH165		15	7/9/2021	F	\$2,100.00	1610.14701.6092.100
	<b>Graham, Linda Total</b>												<b>\$4,200.00</b>	
CSTW99	Gregory, Sharon	@00284725	30418	BCIS	1305	F20	16	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14809.6092.102
	<b>Gregory, Sharon Total</b>													
HISW99	Grubb, Kenneth	@00316882	30860	HIST	1301	F21	34	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14701.6092.100
	<b>Grubb, Kenneth Total</b>												<b>\$2,100.00</b>	
HISW99	Guidry, Justin	@00375183	30120	HIST	1301	F10	7	ADMIN200		15	7/9/2021	F	\$2,100.00	1110.14701.6092.100
HISW99	Guidry, Justin	@00375183	30121	HIST	1302	F10	8	ADMIN200		15	7/9/2021	F	\$2,100.00	1110.14701.6092.100
	<b>Guidry, Justin Total</b>												<b>\$4,200.00</b>	
BIOS99	Gurralla, Pramila	@00049372	30055	BIOL	2401	F91	8	SUGUH254		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
	<b>Gurralla, Pramila Total</b>												<b>\$2,940.00</b>	
MATW99	Herrmann, Lauren	@00317698	30078	MATH	1314	F10	7	SCIENC101	M1	15	7/9/2021	F	\$1,050.00	1110.14305.6092.100
MATW99	Herrmann, Lauren	@00317698	30675	MATH	1314	F11	11	SCIENC101	M1	15	7/9/2021	F	\$1,050.00	1110.14305.6092.100
	<b>Herrmann, Lauren Total</b>												<b>\$2,100.00</b>	
HISW99	Hutchison, Brady	@00222283	30112	HIST	1301	F20	35	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14701.6092.100
HISW99	Hutchison, Brady	@00222283	30773	HIST	1302	F20	44	ONLINE		15	7/9/2021	F	\$2,800.00	1110.14701.6092.100
	<b>Hutchison, Brady Total</b>							<b>Large Class</b>					<b>\$4,900.00</b>	
KINW99	Janecka, Brianna	@00271317	30726	PHED	1164	F20	25	ONLINE		15	7/9/2021	F	\$1,400.00	1110.14309.6092.100
	<b>Janecka, Brianna Total</b>												<b>\$1,400.00</b>	
BIOW99	Jeffery, Jennifer	@00003302	30052	BIOL	1406	F20	28	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14301.6092.100
BIOW99	Jeffery, Jennifer	@00003302	30053	BIOL	1406	F10	9	SCIENC103		15	7/9/2021	F	\$2,940.00	1110.14301.6092.100
	<b>Jeffery, Jennifer Total</b>												<b>\$5,880.00</b>	
MATF99	Johnson, Keith	@00344194	30757	MATH	1350	F40	5	FBTC203		15	7/9/2021	P	\$2,100.00	1210.14305.6092.100
MATF99	Johnson, Keith	@00344194	30778	MATH	1351	F40	5	FBTC203		15	7/9/2021	P	\$2,100.00	1210.14305.6092.100
	<b>Johnson, Keith Total</b>												<b>\$4,200.00</b>	
SOCS99	Johnson, William	@00135096	30168	SOCI	1301	F90	6	SUGUH162		15	7/9/2021	F	\$2,100.00	1610.14705.6092.100
	<b>Johnson, William Total</b>												<b>\$2,100.00</b>	
MATW99	Knodel, Travis	@00219073	30312	MATH	2413	F20	29	ONLINE		15	7/9/2021	F	\$2,800.00	1110.14305.6092.100
	<b>Knodel, Travis Total</b>							<b>4hrs. X 700 = 2800.00</b>					<b>\$2,800.00</b>	
CHMS99	Lippolis, Nicole	@00365472	30574	CHEM	2423	F90	5	SUGUH357		15	7/9/2021	F	\$2,100.00	1610.14302.6092.100
CHMS99	Lippolis, Nicole	@00365472	30574	CHEM	2423	F90	5	SUGUH254		15	7/9/2021	F	\$1,680.00	1610.14302.6092.100
	<b>Lippolis, Nicole Total</b>							<b>Lecture 3 x 700 =2100 Lab 2.4 x 700 = 1680 Total: 5.4 x 700 = 3,780.00</b>					<b>\$3,780.00</b>	
SOCW99	Loessin, Jon	@00094544	30096	SOCI	1301	F20	33	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14705.6092.100
	<b>Loessin, Jon Total</b>												<b>\$2,100.00</b>	
ENGW99	Magowan, Joy	@00320623	30392	HUMA	1301	F20	30	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
ENGW99	Magowan, Joy	@00320623	30491	HUMA	1301	F21	13	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
	<b>Magowan, Joy Total</b>												<b>\$4,200.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
MUSW99	May, Brittany	@00359100	30388	MUSI	1306	F20	33	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14505.6092.100
MUSW99	May, Brittany	@00359100	30613	MUSI	1310	F20	29	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14505.6092.100
	<b>May, Brittany Total</b>												<b>\$4,200.00</b>	
DENW99	Mayfield, Shelley	@00107630	30715	DHYG	1219	L01	6	JOHNSO107		15	7/9/2021	F	\$1,680.00	1110.14182.6092.102
	<b>Mayfield, Shelley Total</b>						<b>48 Contact Hrs x \$35 per LAC approval on 06/17/2020</b>						<b>\$1,680.00</b>	
ECOW99	McDaniel, Michelle	@00379270	30547	ECON	2302	F20	33	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14802.6092.100
	<b>McDaniel, Michelle Total</b>												<b>\$2,100.00</b>	
PSYW99	McElroy, Rebecca	@00032448	30471	PSYC	2301	F21	26	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14704.6092.100
PSYW99	McElroy, Rebecca	@00032448	30536	PSYC	2314	F20	27	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14704.6092.100
	<b>McElroy, Rebecca Total</b>												<b>\$4,200.00</b>	
SPEW99	McLarty, Andra	@00303604	30004	SPCH	1315	F10	10	FINART132	S2	15	7/9/2021	P	\$1,050.00	1110.14507.6092.100
SPEW99	McLarty, Andra	@00303604	30367	SPCH	1315	306	6	FINART132	S2	15	7/9/2021	P	\$1,050.00	1110.14507.6092.100
	<b>McLarty, Andra Total</b>												<b>\$2,100.00</b>	
MATW99	Moore, Demetrius	@00383478	30175	MATH	0308	F10	5	SCIENC104		15	7/9/2021	F	\$2,100.00	1110.14306.6092.100
MATW99	Moore, Demetrius	@00383478	30846	NCBM	0314	F10	11	SCIENC102		15	7/9/2021	F	\$2,100.00	1110.14306.6092.100
	<b>Moore, Demetrius Total</b>												<b>\$4,200.00</b>	
CHMW99	Nwosu, Obiageli	@00321949	30062	CHEM	1411	F21	23	ONLINE		15	7/9/2021	F	\$3,360.00	1110.14302.6092.100
	<b>Nwosu, Obiageli Total</b>						<b>Lecture 3 x 700= 2100 Lab 1.8 x 700= 1,260 Total: 4.8 x 700 = 3,360.00</b>						<b>\$3,360.00</b>	
GOVW99	Oglesbee, Jill	@00383994	30654	GOVT	2306	F20	35	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14703.6092.100
GOVW99	Oglesbee, Jill	@00383994	30656	GOVT	2306	F21	34	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14703.6092.100
	<b>Oglesbee, Jill Total</b>												<b>\$4,200.00</b>	
PSYF99	Parkman, Wiley	@00065763	30090	PSYC	2301	F40	8	FBTC220		15	7/9/2021	F	\$2,100.00	1210.14704.6092.100
PSYF99	Parkman, Wiley	@00065763	30335	PSYC	2314	F40	4	FBTC220		15	7/9/2021	F	\$2,100.00	1210.14704.6092.100
	<b>Parkman, Wiley Total</b>												<b>\$4,200.00</b>	
MATF99	Parks, Nicole	@00387640	30748	MATH	0308	F40	12	FBTC221		15	7/9/2021	F	\$2,100.00	1210.14306.6092.100
	<b>Parks, Nicole Total</b>												<b>\$2,100.00</b>	
MATF99	Price, Carl	@00362573	30077	MATH	1314	F40	9	FBTC211		15	7/9/2021	F	\$2,100.00	1210.14305.6092.100
	<b>Price, Carl Total</b>												<b>\$2,100.00</b>	
ENGW99	Prince, Sharon	@00134979	30424	ENGL	2328	F20	5	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
ENGW99	Prince, Sharon	@00134979	30581	ENGL	1301	F23	11	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
	<b>Prince, Sharon Total</b>												<b>\$4,200.00</b>	
SPEW99	Prisner, Karen	@00228220	30005	SPCH	1315	F20	23	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14507.6092.100
SPEW99	Prisner, Karen	@00228220	30030	SPCH	1315	307	10	ONLINE	S1	15	7/9/2021	F	\$1,050.00	1110.14507.6092.100
SPEW99	Prisner, Karen	@00228220	30858	SPCH	1315	F21	14	ONLINE	S1	15	7/9/2021	F	\$1,050.00	1110.14507.6092.100
	<b>Prisner, Karen Total</b>												<b>\$4,200.00</b>	
BIOW99	Raun, Kimberly	@00135259	30396	BIOL	2420	F21	29	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14301.6092.100
	<b>Raun, Kimberly Total</b>												<b>\$2,940.00</b>	
BOES99	Ray, Diane	@00372001	30618	ACCT	2301	F90	5	SUGUH163	A1	15	7/9/2021	P	\$1,050.00	1610.14807.6092.100
BOES99	Ray, Diane	@00372001	30801	ACCT	2301	F91	3	SUGUH163	A1	15	7/9/2021	P	\$1,050.00	1610.14807.6092.100
	<b>Ray, Diane Total</b>												<b>\$2,100.00</b>	
GOVF99	Rexford, Elizabeth	@00130476	30624	GOVT	2305	F40	7	FBTC101		15	7/9/2021	F	\$2,100.00	1210.14703.6092.100
GOVF99	Rexford, Elizabeth	@00130476	30627	GOVT	2306	F41	4	FBTC101		15	7/9/2021	F	\$2,100.00	1210.14703.6092.100
	<b>Rexford, Elizabeth Total</b>												<b>\$4,200.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENGW99	Rowland, Charlotte	@00086493	30024	ENGL	1301	307	19	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14503.6092.100
ENGW99	Rowland, Charlotte	@00086493	30011	ENGL	1301	F11	5	FINART132	E6	15	7/9/2021	P	\$1,050.00	1110.14503.6092.100
ENGW99	Rowland, Charlotte	@00086493	30790	ENGL	1301	308	10	FINART132	E6	15	7/9/2021	P	\$1,050.00	1110.14503.6092.100
	<b>Rowland, Charlotte Total</b>												<b>\$4,200.00</b>	
CSTF99	Saquer, Muna	@00387408	30452	COSC	1436	F40	2	FBTC141	C1	11	8/13/2021	F	\$1,312.50	1210.14809.6092.102
CSTW99	Saquer, Muna	@00387408	30797	COSC	1436	F20	9	ONLINE	C1	11	8/13/2021	F	\$1,312.50	1210.14809.6092.102
	<b>Saquer, Muna Total</b>						<b>4 Loads - .25 EPH owed = 3.75</b>						<b>\$2,625.00</b>	
GOVS99	Schoshinski, James	@00319770	30659	GOVT	2305	F91	11	SUGUH167		15	7/9/2021	F	\$2,100.00	1610.14703.6092.100
GOVS99	Schoshinski, James	@00319770	30663	GOVT	2306	F90	9	SUGUH167		15	7/9/2021	F	\$2,100.00	1610.14703.6092.100
	<b>Schoshinski, James Total</b>												<b>\$4,200.00</b>	
MATF99	Shagroni, Mahmoud	@00321621	30634	MATH	1342	F40	11	FBTC212		15	7/9/2021	F	\$2,100.00	1210.14305.6092.100
MATF99	Shagroni, Mahmoud	@00321621	30635	MATH	2414	F40	4	FBTC212		15	7/9/2021	F	\$2,800.00	1210.14305.6092.100
	<b>Shagroni, Mahmoud Total</b>						<b>3Hrs. X 700 = 2100 4Hrs. X 700 = 2800 Total: 4,900.00</b>						<b>\$4,900.00</b>	
BOEW99	Siewert, Celine	@00295531	30616	ACCT	2301	F20	33	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	30619	ACCT	2302	F20	17	ONLINE		15	7/9/2021	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	24	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14305.6092.100
	<b>Silverstone, Bracha Total</b>												<b>\$2,100.00</b>	
CHMS99	Simmons-Willis, Tracey	@00356780	30064	CHEM	1405	F90	5	SUGUH169		15	7/9/2021	F	\$2,100.00	1610.14302.6092.100
CHMS99	Simmons-Willis, Tracey	@00356780	30065	CHEM	1405	L91	5	SUGUH357		15	7/9/2021	F	\$840.00	1610.14302.6092.100
	<b>Simmons-Willis, Tracey Total</b>						<b>Lecture 3 x 700 = 2100.00 Lab 1.2 x 700 = 840.00 Total: 2,940.00</b>						<b>\$2,940.00</b>	
BIOW99	Smith, Amanda	@00041812	30468	BIOL	1322	F20	32	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14301.6092.100
	<b>Smith, Amanda Total</b>												<b>\$2,100.00</b>	
ENGW99	Snider, Jessi	@00376497	30304	ENGL	1301	F22	26	ONLINE		15	7/9/2021	F	\$2,100.00	1110.14503.6092.100
	<b>Snider, Jessi Total</b>												<b>\$2,100.00</b>	
HISF99	Spellman, Paul	@00135026	30102	HIST	1301	F40	10	FBTC202		15	7/9/2021	F	\$2,100.00	1210.14701.6092.100
HISF99	Spellman, Paul	@00135026	30103	HIST	1302	F40	11	FBTC202		15	7/9/2021	F	\$2,100.00	1210.14701.6092.100
	<b>Spellman, Paul Total</b>												<b>\$4,200.00</b>	
SPES99	Spencer, Christian	@00375711	30603	SPCH	1315	F91	6	SUGUH270		15	7/9/2021	P	\$2,100.00	1610.14507.6092.100
	<b>Spencer, Christian Total</b>												<b>\$2,100.00</b>	
ENGW99	Stice, Carolyn	@00365776	30273	ENGL	2327	F20	17	ONLINE		15	7/9/2021	P	\$2,100.00	1110.14503.6092.100
	<b>Stice, Carolyn Total</b>												<b>\$2,100.00</b>	
MATW99	Su, Shuching	@00383480	30483	MATH	1314	F20	28	ONLINE		15	7/9/2021	F	\$1,400.00	1110.14305.6092.100
	<b>Su, Shuching Total</b>						<b>3 x 700 = 2100.00 - (1hr. SPR. owed) = 2 x 700 = 1400.00</b>						<b>\$1,400.00</b>	
ECOW99	Timana, Edson	@00379214	30300	ECON	2301	F20	44	ONLINE		15	7/9/2021	P	\$2,800.00	1110.14802.6092.100
	<b>Timana, Edson Total</b>						<b>Large Class</b>						<b>\$2,800.00</b>	
BIOS99	Valdez, Sean	@00348960	30629	BIOL	2401	F20	30	ONLINE		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
BIOS99	Valdez, Sean	@00348960	30689	BIOL	2401	F90	12	SUGUH161		15	7/9/2021	F	\$2,940.00	1610.14301.6092.100
	<b>Valdez, Sean Total</b>												<b>\$5,880.00</b>	
SPAW99	Weir Gil, Hector	@00375639	30758	SPAN	1411	F20	19	ONLINE		15	7/9/2021	F	\$2,800.00	1110.14504.6092.100
	<b>Weir Gil, Hector Total</b>												<b>\$2,800.00</b>	

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	SEQ NUMB	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
PHYW99	Wu, Xuan	@00340253	30070	PHYS	1401	F20	23	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14307.6092.100
PHYW99	Wu, Xuan	@00340253	30409	PHYS	1401	F21	22	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14307.6092.100
PHYW99	Wu, Xuan	@00340253	30528	PHYS	1401	F22	14	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14307.6092.100
	<b>Wu, Xuan Total</b>												<b>\$8,820.00</b>	
														<b>Lecture 3 x700=2100 + 1.2 x 700=840 Total: 2,940.00 x 3 online classes = 8,820.00</b>
CSTW99	Yang, Haobo	@00302880	30588	COSC	1301	F20	15	ONLINE		15	7/9/2021	F	\$1,925.00	1110.14809.6092.102
	<b>Yang, Haobo Total</b>												<b>\$1,925.00</b>	
														<b>3 Loads- .25 EPH owed = 2.75</b>
CHMW99	Zhao, Hui	@00322055	30677	CHEM	1405	F20	23	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14302.6092.100
CHMW99	Zhao, Hui	@00322055	30866	CHEM	1405	F21	9	ONLINE		15	7/9/2021	F	\$2,940.00	1110.14302.6092.100
	<b>Zhao, Hui Total</b>												<b>\$5,880.00</b>	
														<b>Lecture 3 x700=2100 + 1.2 x 700=840 Total: 2,940.00 x 2 online classes = 5,880.00</b>