

2018 May Mini Overloads

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
ENG999	Alexander, Candice	@00299044	50086	HUMA	1301	20	SUGUH273			5/31/2018	P	\$2,100.00	1610.14503.6092.100
	Alexander, Candice Total											\$2,100.00	
ENG999	Cooper-Edwards, Jacquelyn	@00256963	50006	ENGL	1302	9	SUGUH279		1	5/31/2018	F	\$2,100.00	1610.14503.6092.100
	Cooper-Edwards, Jacquelyn Total											\$2,100.00	
ENGW99	Diener, Cynthia	@00014097	50017	ENGL	1302	18	WWW		1	5/31/2018	F	\$2,100.00	1110.14503.6092.100
	Diener, Cynthia Total											\$2,100.00	
MATS99	Dogan-Ciftci, Elife	@00369319	50101	MATH	1325	14	SUGUH265		1	5/31/2018	F	\$2,100.00	1610.14305.6092.100
	Dogan-Ciftci, Elife Total											\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	50049	BCIS	1305	14	WWW		1	5/31/2018	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total											\$2,100.00	
SPE99	Jones, Tiffany	@00351307	50079	SPCH	1315	15	SUGUH164		1	5/31/2018	F	\$2,100.00	1610.14507.6092.100
	Jones, Tiffany Total											\$2,100.00	
ENGW99	Lang, Mary	@00135490	50032	HUMA	1301	24	WWW		1	5/31/2018	F	\$2,100.00	1110.14503.6092.100
	Lang, Mary Total											\$2,100.00	
ENGW99	Prince, Sharon	@00134979	50033	ENGL	1301	17	WWW		1	5/31/2018	F	\$2,100.00	1110.14503.6092.100
	Prince, Sharon Total											\$2,100.00	
MATS99	Shagroni, Mahmoud	@00321621	50040	MATH	1314	8	SUGUH167		1	5/31/2018	P	\$2,100.00	1610.14305.6092.100
	Shagroni, Mahmoud Total											\$2,100.00	
SPEW99	Speights, Pamela	@00135708	50016	SPCH	1318	13	WWW		1	5/31/2018	F	\$2,100.00	1110.14507.6092.100
	Speights, Pamela Total											\$2,100.00	
BIO999	Valdez, Sean	@00348960	50001	BIOL	1322	24	SUGUH254		1	5/31/2018	F	\$2,100.00	1610.14301.6092.100
	Valdez, Sean Total											\$2,100.00	
MUSW99	Waddill, Rochelle	@00294329	50102	MUSI	1306	6	WWW		1	5/31/2018	P	\$2,100.00	1110.14505.6092.100

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2018 May Mini Overloads SBS

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
GOVS99	Acord, Amy	@00324440	50082	GOVT	2305	25	SUGUH262		1	5/31/2018	F	\$2,100.00	1610.14703.6092.100
	Acord, Amy Total											\$2,100.00	
PYSS99	Binkley-Webb, Ophelia	@00218408	50014	PSYC	2301	7	SUGUH163		1	5/31/2018	F	\$2,100.00	1610.14704.6092.100
	Binkley-Webb, Ophelia Total											\$2,100.00	
HISS99	Grubb, Kenneth	@00316882	50031	HIST	1302	15	SUGUH166		1	5/31/2018	F	\$2,100.00	1610.14701.6092.100
	Grubb, Kenneth Total											\$2,100.00	
SOCW99	Loessin, Jon	@00094544	50045	SOCI	1301	16	WWW		1	5/31/2018	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total											\$2,100.00	
GOVS99	Schoshinski, James	@00319770	50083	GOVT	2306	9	SUGUH261		1	5/31/2018	F	\$2,100.00	1610.14703.6092.100
	Schoshinski, James Total											\$2,100.00	
HISS99	Spellman, Paul	@00135026	50009	HIST	1301	20	SUGUH169		1	5/31/2018	F	\$2,100.00	1610.14701.6092.100
	Spellman, Paul Total											\$2,100.00	