

## 2016 May Mini Overloads

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/ ROOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
GOVS99	Acord, Amy	@00324440	50082	GOVT	2305	25	SUGUH262		1	6/1/2016	F	\$ 1,800.00	1610.14703.6092.100
	<b>Acord, Amy Total</b>											<b>\$ 1,800.00</b>	
GEOW99	Glenn, David	@00134728	50042	GEOL	1304	36	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14303.6092.100
	<b>Glenn, David Total</b>											<b>\$ 1,800.00</b>	
CSTS99	Gregory, Sharon	@00284725	50049	BCIS	1305	24	WWW		1	6/1/2016	P	\$ 1,800.00	1110.14809.6092.102
	<b>Gregory, Sharon Total</b>											<b>\$ 1,800.00</b>	
HISS99	Grubb, Kenneth	@00316882	50031	HIST	1302	33	SUGUH166		1	6/1/2016	F	\$ 1,800.00	1610.14701.6092.100
	<b>Grubb, Kenneth Total</b>											<b>\$ 1,800.00</b>	
BIOS99	Gurralla, Pramila	@00049372	50001	BIOL	1322	11	SUGUH254		1	6/1/2016	F	\$ 1,800.00	1610.14301.6092.100
	<b>Gurralla, Pramila Total</b>											<b>\$ 1,800.00</b>	
SPES99	Jones, Tiffany	@00351307	50079	SPCH	1315	12	SUGUH164		1	6/1/2016	P	\$ 1,800.00	1610.14507.6092.100
	<b>Jones, Tiffany Total</b>											<b>\$ 1,800.00</b>	
ENGW99	Lang, Mary	@00135490	50032	HUMA	1301	13	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14508.6092.100
	<b>Lang, Mary Total</b>											<b>\$ 1,800.00</b>	
PSYW99	Loessin, Jon	@00094544	50045	SOCI	1301	29	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14705.6092.100
	<b>Loessin, Jon Total</b>											<b>\$ 1,800.00</b>	
MATW99	Mauch, Jennifer	@00289747	50040	MATH	1314	25	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14305.6092.100
	<b>Mauch, Jennifer Total</b>											<b>\$ 1,800.00</b>	
ENGW99	Nealy, Robin	@00135832	50017	ENGL	1302	25	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14503.6092.100
	<b>Nealy, Robin Total</b>											<b>\$ 1,800.00</b>	
ENGW99	Prince, Sharon	@00134979	50033	ENGL	1301	17	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14503.6092.100
	<b>Prince, Sharon Total</b>											<b>\$ 1,800.00</b>	

ENGS99	Ramirez, Ernest	@00049061	50086	HUMA	1301	30	SUGUH273		1	6/1/2016	P	\$ 1,800.00	1610.14508.6092.100
	<b>Ramirez, Ernest Total</b>											<b>\$ 1,800.00</b>	
MATS99	Sapolucia, Togba	@00134584	50095	MATH	2312	6	SUGUH162		1	6/1/2016	P	\$ 1,800.00	1610.14305.6092.100
	<b>Sapolucia, Togba Total</b>											<b>\$ 1,800.00</b>	
GOVS99	Schoshinski, James	@00319770	50083	GOVT	2306	15	SUGUH261		1	6/1/2016	F	\$ 1,800.00	1610.14703.6092.100
	<b>Schoshinski, James Total</b>											<b>\$ 1,800.00</b>	
ENGS99	Smith, David	@00277107	50006	ENGL	1302	10	SUGUH279		1	6/1/2016	P	\$ 1,800.00	1610.14503.6092.100
	<b>Smith, David Total</b>											<b>\$ 1,800.00</b>	
SPEW99	Speights, Pamela	@00135708	50016	SPCH	1318	8	WWW		1	6/1/2016	F	\$ 1,800.00	1110.14507.6092.100
	<b>Speights, Pamela Total</b>											<b>\$ 1,800.00</b>	
HISS99	Spellman, Paul	@00135026	50009	HIST	1301	34	SUGUH169		1	6/1/2016	F	\$ 1,800.00	1610.14701.6092.100
	<b>Spellman, Paul Total</b>											<b>\$ 1,800.00</b>	
GOVS99	Udall, Nathaniel	@00301982	50081	ECON	2302	13	SUGUH167		1	6/1/2016	F	\$ 1,800.00	1610.14802.6092.100
	<b>Udall, Nathaniel Total</b>											<b>\$ 1,800.00</b>	