

2018 Summer II Overloads

POSN	INSTRUCTOR	ID	CRN	SUBJ CODE	CRSE NO	ACTUAL ENROLL	BUILDING/R OOM	POOL CODE	PoT Code	End Date	FT/PT	AMT	BUDGET
PSYW99	Aldana, Dawn	@00286457	40355	PSYC	1300	24	WWW		1	8/9/2018	F	\$2,100.00	1110.14704.6092.100
	Aldana, Dawn Total											\$2,100.00	
ENGW99	Allbritton, William	@00286099	40201	PHIL	1301	25	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Allbritton, William	@00286099	40280	PHIL	1301	24	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
	Allbritton, William Total											\$ 4,200.00	
ENGW99	Armentrout, Pamela	@00114062	40193	ENGL	2311	22	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14503.6092.100
	Armentrout, Pamela Total											\$ 2,100.00	
GEOS99	Aurisano, Richard	@00216736	40285	GEOL	1104	14	SUGUH352		1	8/9/2018	F	\$840.00	1610.14303.6092.100
GEOS99	Aurisano, Richard	@00216736	40284	GEOL	1304	15	SUGUH265		1	8/9/2018	F	\$2,100.00	1610.14303.6092.100
	Aurisano, Richard Total											\$2,940.00	
ENG599	Autry, Bruce	@00134631	40018	ENGL	1302	10	SUGUH162		1	8/9/2018	P	\$ 2,100.00	1610.14503.6092.100
	Autry, Bruce Total											\$ 2,100.00	
CHMF99	Bankston, John	@00135889	40290	CHEM	2425	13	FBTC208		1	8/9/2018	F	\$2,100.00	1210.14302.6092.100
CHMF99	Bankston, John	@00135889	40290	CHEM	2425	13	FBTC216		1	8/9/2018	F	\$1,680.00	1210.14302.6092.100
	Bankston, John Total											\$3,780.00	
MATS99	Barada, Mohamad	@00319336	40059	MATH	2312	26	SUGUH261		1	8/9/2018	P	\$2,100.00	1610.14305.6092.100
	Barada, Mohamad Total											\$2,100.00	
BIOS99	Berezin, Andrew	@00136972	40197	BIOL	1406	22	SUGUH254		1	8/9/2018	F	\$2,100.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	40198	BIOL	1406	22	SUGUH247		1	8/9/2018	F	\$840.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	40032	BIOL	1407	22	SUGUH254		1	8/9/2018	F	\$2,100.00	1610.14301.6092.100
BIOS99	Berezin, Andrew	@00136972	40033	BIOL	1407	22	SUGUH251		1	8/9/2018	F	\$840.00	1610.14301.6092.100
	Berezin, Andrew Total											\$5,880.00	
ECOW99	Bergan, Nicholas	@00297732	40187	ECON	2301	30	WWW		1	8/9/2018	P	\$2,100.00	1110.14802.6092.100
ECOW99	Bergan, Nicholas	@00297732	40185	ECON	2302	35	WWW		1	8/9/2018	P	\$2,100.00	1110.14802.6092.100
	Bergan, Nicholas Total											\$4,200.00	
PSYS99	Binkley-Webb, Ophelia	@00218408	40242	PSYC	1300	11	SUGUH162		1	8/9/2018	F	\$2,100.00	1610.14704.6092.100
PSYS99	Binkley-Webb, Ophelia	@00218408	40316	PSYC	2301	34	SUGUH162		1	8/9/2018	F	\$2,100.00	1610.14704.6092.100
	Binkley-Webb, Ophelia Total											\$4,200.00	
MATW99	Buckingham, Lindsay	@00346334	40309	MATH	1342	19	WWW		1	8/9/2018	F	\$2,100.00	1110.14305.6092.100
	Buckingham, Lindsay Total											\$2,100.00	
MATS99	Celaya, Amanda	@00348635	40357	MATH	1314	18	SUGUH254		1	8/9/2018	F	\$2,100.00	1610.14305.6092.100
MATW99	Celaya, Amanda	@00348635	40334	MATH	1325	24	WWW		1	8/9/2018	F	\$2,100.00	1110.14305.6092.100
	Celaya, Amanda Total											\$4,200.00	
PHYS99	Chu, Kam	@00327932	40373	PHYS	2426	21	SUGUH270		1	8/9/2018	F	\$2,100.00	1610.14307.6092.100
PHYS99	Chu, Kam	@00327932	40373	PHYS	2426	21	SUGUH352		1	8/9/2018	F	\$1,260.00	1610.14307.6092.100
	Chu, Kam Total											\$3,360.00	
SPES99	Cowell, Kirk	@00358550	40005	SPCH	1315	20	SUGUH277		1	8/9/2018	F	\$ 2,100.00	1610.14507.6092.100
	Cowell, Kirk Total											\$ 2,100.00	

MATW99	Dick, Deanna	@00363122	40277	MATH	1314	29	WWW		1	8/9/2018	P	\$2,100.00	1110.14305.6092.100
MATW99	Dick, Deanna	@00363122	40336	MATH	2312	18	WWW		1	8/9/2018	P	\$2,100.00	1110.14305.6092.100
	Dick, Deanna Total											\$4,200.00	
MATS99	Dogan-Ciftci, Elife	@00369319	40056	MATH	1324	13	SUGUH169		1	8/9/2018	F	\$2,100.00	1610.14305.6092.100
MATS99	Dogan-Ciftci, Elife	@00369319	40054	MATH	1325	12	SUGUH169		1	8/9/2018	F	\$2,100.00	1610.14305.6092.100
	Dogan-Ciftci, Elife Total											\$4,200.00	
CHMW99	Doherty, Rocio	@00370480	40045	CHEM	1412	16	SCIENC225		1	8/9/2018	P	\$2,100.00	1110.14302.6092.100
CHMW99	Doherty, Rocio	@00370480	40300	CHEM	1412	16	SCIENC220		1	8/9/2018	P	\$1,260.00	1110.14302.6092.100
	Doherty, Rocio Total											\$3,360.00	
BIOF99	Doriski, Candace	@00099790	40233	BIOL	2420	21	FBTC219		1	8/9/2018	F	\$2,100.00	1210.14301.6092.100
BIOF99	Doriski, Candace	@00099790	40234	BIOL	2420	21	FBTC214		1	8/9/2018	F	\$840.00	1210.14301.6092.100
	Doriski, Candace Total											\$2,940.00	
GOVS99	Ellison, Jon	@00135853	40338	GOVT	2305	28	SUGUH161		1	8/9/2018	P	\$2,100.00	1610.14703.6092.100
GOVS99	Ellison, Jon	@00135853	40330	GOVT	2306	27	SUGUH161		1	8/9/2018	P	\$2,100.00	1610.14703.6092.100
	Ellison, Jon Total											\$4,200.00	
KINW99	Fitt, Peggy	@00135448	40399	PHED	1164	21	WWW		1	8/9/2018	F	\$1,400.00	1110.14309.6092.100
	Fitt, Peggy Total											\$1,400.00	
HISS99	Graham, Linda	@00134732	40105	HIST	1301	31	SUGUH166		1	8/9/2018	F	\$2,100.00	1610.14701.6092.100
HISS99	Graham, Linda	@00134732	40081	HIST	1302	34	SUGUH166		1	8/9/2018	F	\$2,100.00	1610.14701.6092.100
	Graham, Linda Total											\$4,200.00	
CSTW99	Gregory, Sharon	@00284725	40250	BCIS	1305	18	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14809.6092.102
	Gregory, Sharon Total											\$ 2,100.00	
HISW99	Grubb, Kenneth	@00316882	40107	HIST	1302	31	WWW		1	8/9/2018	F	\$2,100.00	1110.14701.6092.100
HISW99	Grubb, Kenneth	@00316882	40247	HIST	1302	24	WWW		1	8/9/2018	F	\$2,100.00	1110.14701.6092.100
	Grubb, Kenneth Total											\$4,200.00	
BIOS99	Gurrala, Pramila	@00049372	40301	BIOL	2402	21	SUGUH167		1	8/9/2018	F	\$2,100.00	1610.14301.6092.100
BIOS99	Gurrala, Pramila	@00049372	40302	BIOL	2402	21	SUGUH253		1	8/9/2018	F	\$840.00	1610.14301.6092.100
	Gurrala, Pramila Total											\$2,940.00	
ENGW99	Hudson, Marsha	@00135705	40179	ENGL	1302	11	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14503.6092.100
ENGW99	Hudson, Marsha	@00135705	40292	ENGL	1302	5	WWW	E3	1	8/9/2018	F	\$ 1,050.00	1110.14503.6092.100
ENGW99	Hudson, Marsha	@00135705	40296	ENGL	1302	16	WWW	E3	1	8/9/2018	F	\$ 1,050.00	1110.14503.6092.100
	Hudson, Marsha Total											\$ 4,200.00	
DRAS99	Hughes, Jami	@00331600	40221	DRAM	1310	21	SUGUH279		1	8/9/2018	F	\$ 2,100.00	1610.14502.6062.100
SPEW99	Hughes, Jami	@00331600	40343	SPCH	1315	18	SUGUH279		1	8/9/2018	F	\$ 2,100.00	1610.14507.6092.100
	Hughes, Jami Total											\$ 4,200.00	
HISS99	Hutchison, Brady	@00222283	40079	HIST	1301	30	SUGUH165		1	8/9/2018	F	\$2,100.00	1610.14701.6092.100
HISS99	Hutchison, Brady	@00222283	40080	HIST	1302	21	SUGUH165		1	8/9/2018	F	\$2,100.00	1610.14701.6092.100
	Hutchison, Brady Total											\$4,200.00	
BIOW99	Jeffery, Jennifer	@00003302	40039	BIOL	1407	5	SCIENC101		1	8/9/2018	F	\$2,100.00	1110.14301.6092.100
BIOW99	Jeffery, Jennifer	@00003302	40040	BIOL	1407	5	SCIENC123		1	8/9/2018	F	\$840.00	1110.14301.6092.100
	Jeffery, Jennifer Total											\$2,940.00	
MATF99	Johnson, Keith	@00344194	40066	MATH	1351	11	FBTC203		1	8/9/2018	P	\$2,100.00	1210.14305.6092.100
	Johnson, Keith Total											\$2,100.00	
SOCW99	Johnson, William	@00135096	40385	SOCI	2301	25	WWW		1	8/9/2018	F	\$2,100.00	1110.14705.6092.100
	Johnson, William Total											\$2,100.00	

MUSW99	Lemson, Debra	@00017119	40205	MUSI	1306	28	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14505.6092.100
	Lemson, Debra Total											\$ 2,100.00	
SOCW99	Loessin, Jon	@00094544	40153	SOCI	1301	28	WWW		1	8/9/2018	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total											\$2,100.00	
ENGF99	Lopez, Santiago	@00298511	40014	ENGL	1302	7	FBTC205		1	8/9/2018	P	\$ 2,100.00	1210.14503.6092.100
	Lopez, Santiago Total											\$ 2,100.00	
CSTW99	Lyford, Stephen	@00278507	40306	COSC	1301	13	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14809.6092.102
	Lyford, Stephen Total											\$ 2,100.00	
ENG99	Massie, Ashlea	@00366637	40225	ENGL	1301	9	SUGUH164		1	8/9/2018	P	\$ 2,100.00	1610.14503.6092.100
	Massie, Ashlea Total											\$ 2,100.00	
MATW99	Mauch, Jennifer	@00289747	40065	MATH	1342	10	SCIENC218		1	8/9/2018	F	\$2,100.00	1110.14305.6092.100
	Mauch, Jennifer Total											\$2,100.00	
MUSW99	May, Brittany	@00359100	40352	MUSI	1310	20	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14505.6092.100
	May, Brittany Total											\$ 2,100.00	
PSYW99	McElroy, Rebecca	@00032448	40356	PSYC	2314	28	WWW		1	8/9/2018	F	\$2,100.00	1110.14704.6092.100
PSYW99	McElroy, Rebecca	@00032448	40108	PSYC	2301	25	WWW	P1	1	8/9/2018	F	\$1,050.00	1110.14704.6092.100
PSYW99	McElroy, Rebecca	@00032448	40409	PSYC	2301	3	WWW	P1	1	8/9/2018	F	\$1,050.00	1110.14704.6092.100
	McElroy, Rebecca Total											\$4,200.00	
SPEW99	McLarty, Andra	@00303604	40007	SPCH	1315	9	ADMIN211	S1	1	8/9/2018	P	\$ 1,050.00	1110.14507.6092.100
SPEW99	McLarty, Andra	@00303604	40008	SPCH	1315	6	ADMIN211	S1	1	8/9/2018	P	\$ 1,050.00	1110.14507.6092.100
	McLarty, Andra Total											\$ 2,100.00	
BIOS99	Moore, Renee	@00268260	40404	BIOL	2402	21	SUGUH164		1	8/9/2018	P	\$2,100.00	1610.14301.6092.100
BIOS99	Moore, Renee	@00268260	40405	BIOL	2402	22	SUGUH253		1	8/9/2018	P	\$840.00	1610.14301.6092.100
	Moore, Renee Total											\$2,940.00	
ENGW99	Murphey, Jimidene	@00286268	40189	HUMA	1301	11	SCIENC102		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Murphey, Jimidene	@00286268	40245	HUMA	1301	23	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
	Murphey, Jimidene Total											\$ 4,200.00	
ENGW99	Nealy, Robin	@00135832	40162	ENGL	1302	24	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
ENGW99	Nealy, Robin	@00135832	40019	ENGL	2327	20	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14503.6092.100
	Nealy, Robin Total											\$ 4,200.00	
CHMS99	Nwosu, Obiageli	@00321949	40360	CHEM	1412	22	SUGUH275		1	8/9/2018	F	\$2,100.00	1610.14302.6092.100
CHMS99	Nwosu, Obiageli	@00321949	40374	CHEM	1412	22	SUGUH359		1	8/9/2018	F	\$1,260.00	1610.14302.6092.100
	Nwosu, Obiageli Total											\$3,360.00	
MATS99	Osore, Kenneth	@00081854	40333	MATH	2413	24	SUGUH281		1	8/9/2018	P	\$2,800.00	1610.14305.6092.100
	Osore, Kenneth Total											\$2,800.00	
SPAW99	Patrick, Anna	@00292488	40402	SPAN	1412	20	WWW		1	8/9/2018	P	\$ 2,800.00	1110.14504.6092.100
SPAW99	Patrick, Anna	@00292488	40182	SPAN	2312	10	WWW		1	8/9/2018	P	\$ 2,100.00	1110.14504.6092.100
	Patrick, Anna Total											\$ 4,900.00	
ENGW99	Prince, Sharon	@00134979	40012	ENGL	1301	9	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14503.6092.100
ENGW99	Prince, Sharon	@00134979	40212	ENGL	1301	11	WWW	E1	1	8/9/2018	F	\$ 1,050.00	1110.14503.6092.100
ENGW99	Prince, Sharon	@00134979	40278	ENGL	1301	1	WWW	E1	1	8/9/2018	F	\$ 1,050.00	1110.14503.6092.100
	Prince, Sharon Total											\$ 4,200.00	

GOVF99	Ramirez, Ernest	@00049061	40346	GOVT	2305	26	FBTC202		1	8/9/2018	F	\$2,100.00	1210.14703.6092.100
GOVF99	Ramirez, Ernest	@00049061	40347	GOVT	2306	29	FBTC202		1	8/9/2018	F	\$2,100.00	1210.14703.6092.100
	Ramirez, Ernest Total											\$4,200.00	
1110.1470	Rexford, Elizabeth	@00130476	40349	GOVT	2306	35	WWW		1	8/9/2018	F	\$2,100.00	1110.14703.6092.100
	Rexford, Elizabeth Total											\$2,100.00	
MATS99	Sapolucia, Togba	@00134584	40058	MATH	1342	9	SUGUH274		1	8/9/2018	P	\$2,100.00	1610.14305.6092.100
MATS99	Sapolucia, Togba	@00134584	40060	MATH	2414	18	SUGUH276		1	8/9/2018	P	\$2,800.00	1610.14305.6092.100
	Sapolucia, Togba Total											\$4,900.00	
GOVW99	Shine, Geoffrey	@00114296	40348	GOVT	2305	25	WWW		1	8/9/2018	F	\$2,100.00	1110.14703.6092.100
GOVW99	Shine, Geoffrey	@00114296	40372	GOVT	2305	27	WWW		1	8/9/2018	F	\$2,100.00	1110.14703.6092.100
	Shine, Geoffrey Total											\$4,200.00	
BOEW99	Siewert, Celine	@00295531	40327	ACCT	2301	22	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14807.6092.100
BOEW99	Siewert, Celine	@00295531	40324	ACCT	2302	26	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14807.6092.100
	Siewert, Celine Total											\$ 4,200.00	
CHMS99	Simmons-Willis, Tracey	@00356780	40395	CHEM	1405	16	SUGUH167		1	8/9/2018	F	\$2,100.00	1610.14302.6092.100
CHMS99	Simmons-Willis, Tracey	@00356780	40397	CHEM	1405	16	SUGUH357		1	8/9/2018	F	\$840.00	1610.14302.6092.100
	Simmons-Willis, Tracey Total											\$2,940.00	
MATS99	Simon, Shannon	@00362207	40393	MATH	0312	9	SUGUH277		1	8/9/2018	P	\$2,100.00	1610.14306.6092.100
	Simon, Shannon Total											\$2,100.00	
BIOW99	Smith, Amanda	@00041812	40303	BIOL	2402	20	SCIENC103		1	8/9/2018	F	\$2,100.00	1110.14301.6092.100
BIOW99	Smith, Amanda	@00041812	40304	BIOL	2402	20	SCIENC109		1	8/9/2018	F	\$840.00	1110.14301.6092.100
	Smith, Amanda Total											\$2,940.00	
ENGS99	Soliz, Theresa	@00351376	40378	NCBI	0307	8	SUGUH279		1	8/9/2018	P	\$ 2,100.00	1610.14506.6092.100
	Soliz, Theresa Total											\$ 2,100.00	
SPEW99	Speights, Pamela	@00135708	40202	SPCH	1318	22	WWW		1	8/9/2018	F	\$ 2,100.00	1110.14507.6092.100
	Speights, Pamela Total											\$ 2,100.00	
ENGS99	Sullivan, Lauren	@00235718	40016	ENGL	1301	20	SUGUH261		1	8/9/2018	F	\$ 2,100.00	1610.14503.6092.100
	Sullivan, Lauren Total											\$ 2,100.00	
MATW99	Taylor, Ariel	@00244689	40099	MATH	0308	8	ADMIN205		1	8/9/2018	F	\$2,100.00	1110.14306.6092.100
	Taylor, Ariel Total											\$2,100.00	
ENGS99	Tix, Ernest	@00201113	40219	ENGL	1301	22	SUGUH269		1	8/9/2018	F	\$ 2,100.00	1610.14503.6092.100
ENGS99	Tix, Ernest	@00201113	40017	ENGL	1302	25	SUGUH269		1	8/9/2018	F	\$ 2,100.00	1610.14503.6092.100
	Tix, Ernest Total											\$ 4,200.00	
BIOS99	Valdez, Sean	@00348960	40339	BIOL	2401	24	SUGUH261		1	8/9/2018	F	\$2,100.00	1610.14301.609

[illegible]