

2021 May Mini 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	Acord, Amy	@00324440	50082	GOVT	2305	160	38	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14703.6092.100
	Acord, Amy Total												\$2,100.00	
BIOW99	Berezin, Andrew	@00136972	50001	BIOL	1322	901	27	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14301.6092.100
	Berezin, Andrew Total												\$2,100.00	
ENGW99	Cowell, Kirk	@00358550	50012	PHIL	1301	161	28	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14503.6092.100
	Cowell, Kirk Total												\$2,100.00	
MATW99	Dick, Deanna	@00363122	50095	MATH	2312	950	8	ONLINE		1	6/3/2021	P	\$2,100.00	1110.14305.6092.100
	Dick, Deanna Total												\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	50049	BCIS	1305	560	20	ONLINE		1	6/3/2021	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$2,100.00	
SOCW99	Loessin, Jon	@00094544	50045	SOCI	1301	160	17	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total												\$2,100.00	
ENGW99	Murphey, Jimidene	@00286268	50032	HUMA	1301	160	12	ONLINE		1	6/3/2021	P	\$2,100.00	1110.14503.6092.100
	Murphey, Jimidene Total												\$2,100.00	
ENGW99	Nealy, Robin	@00135832	50033	ENGL	1301	560	7	ONLINE		1	6/3/2021	P	\$2,100.00	1110.14503.6092.100
	Nealy, Robin Total												\$2,100.00	
GOVW99	Oglesbee, Jill	@00383994	50106	GOVT	2306	160	35	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total												\$2,100.00	
ENGW99	Prince, Sharon	@00134979	50017	ENGL	1302	560	15	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14507.6092.100
	Prince, Sharon Total												\$2,100.00	
KINW99	Ringleb-Krutilek, Stacie	@00014712	50108	PHED	1164	160	21	ONLINE		1	6/3/2021	F	\$1,400.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total												\$,1400.00	

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GOVW99	Schoshinski, James	@00319770	50083	GOVT	2306	161	8	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14703.6092.100
	Schoshinski, James Total												\$2,100.00	
SPEW99	Speights, Pamela	@00135708	50016	SPCH	1318	160	14	ONLINE		1	6/3/2021	F	\$2,100.00	1110.14503.6092.100
	Speights, Pamela Total												\$2,100.00	
HISF99	Spellman, Paul	@00135026	50009	HIST	1301	401	12	FBTC202		1	6/3/2021	F	\$2,100.00	1210.14701.6092.100
	Spellman, Paul Total												\$2,100.00	
MUSW99	Waddill, Rochelle	@00294329	50102	MUSI	1306	160	18	ONLINE		1	6/3/2021	P	\$2,100.00	1110.14505.6092.100
	Waddill, Rochelle Total												\$2,100.00	