

2020 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
GOVW99	Acord, Amy	@00324440	50082	GOVT	2305	33	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14703.6092.100
	Acord, Amy Total											\$2,100.00	
ENGW99	Arandia, Mark	@00377882	50104	PHIL	1301	30	WWW		1	6/4/2020	P	\$ 2,100.00	1110.14503.6092.100
	Arandia, Mark Total											\$2,100.00	
PSYW99	De La Pena, Derek	@00344606	50014	PSYC	2301	21	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14704.6092.100
	De La Pena, Derek Total											\$2,100.00	
MATW99	Dick, Deanna	@00363122	50095	MATH	2312	14	WWW		1	6/4/2020	P	\$ 2,100.00	1110.14305.6092.100
	Dick, Deanna Total											\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	50049	BCIS	1305	18	WWW		1	6/4/2020	P	\$ 2,100.00	1110.14809.6092.102
	Gregory, Sharon Total											\$2,100.00	
CSTW99	Groves, J	@00002488	50056	COSC	1301	9	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14809.6092.102
	Groves, J Total											\$2,100.00	
HISW99	Grubb, Kenneth	@00316882	50031	HIST	1302	32	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14701.6092.100
	Grubb, Kenneth Total											\$2,100.00	
SOCW99	Loessin, Jon	@00094544	50045	SOCI	1301	17	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14705.6092.100
	Loessin, Jon Total											\$2,100.00	
ENGW99	Murphey, Jimidene	@00286268	50032	HUMA	1301	18	WWW		1	6/4/2020	P	\$ 2,100.00	1110.14503.6092.100
	Murphey, Jimidene Total											\$2,100.00	
ENGW99	Prince, Sharon	@00134979	50033	ENGL	1301	23	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14503.6092.100
	Prince, Sharon Total											\$2,100.00	

ENGW99	Reyes, Eric	@00376498	50017	ENGL	1302	15	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14503.6902.100
	Reyes, Eric Total											\$2,100.00	
GOVW99	Schoshinski, James	@00319770	50083	GOVT	2306	26	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14703.6092.100
	Schoshinski, James Total											\$2,100.00	
MATW99	Silverstone, Bracha	@00334329	50094	MATH	1324	11	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14305.6092.100
	Silverstone, Bracha Total											\$2,100.00	
BIOW99	Smith, Amanda	@00041812	50001	BIOL	1322	36	WWW		1	6/4/2020	F	\$2,100.00	1110.14301.6092.100
	Smith, Amanda Total											\$2,100.00	
SPEW99	Speights, Pamela	@00135708	50016	SPCH	1318	18	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14507.6092.100
	Speights, Pamela Total											\$2,100.00	
HISW99	Spellman, Paul	@00135026	50009	HIST	1301	35	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14701.6092.100
	Spellman, Paul Total											\$2,100.00	
PSYW99	Vallejo, Arthur	@00376126	50015	PSYC	2314	7	WWW		1	6/4/2020	F	\$ 2,100.00	1110.14704.6092.100
	Vallejo, Arthur Total											\$2,100.00	
MUSW99	Waddill, Rochelle	@00294329	50102	MUSI	There ar	19	WWW		1	6/4/2020	P	\$ 2,100.00	1110.14505.6092.100
	Waddill, Rochelle Total											\$2,100.00	