

2019 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	6/6/2019	F	\$2,100.00	1610.14703.6092.100
	Acord, Amy Total											\$2,100.00	
ENGW99	Arandia, Mark	@00377882	50104	PHIL	1301	29	WWW		1	6/6/2019	P	\$2,100.00	1110.14503.6092.100
	Arandia, Mark Total											\$2,100.00	
ENGS99	Atun, Julie	@00135173	50086	HUMA	1301	9	SUGUH273		1	6/6/2019	P	\$2,100.00	1610.14503.6092.100
	Atun, Julie Total											\$2,100.00	
PYSS99	Binkley-Webb, Ophelia	@00218408	50014	PSYC	2301	3	SUGUH163		1	6/6/2019	F	\$2,100.00	1610.14704.6092.100
	Binkley-Webb, Ophelia Total											\$2,100.00	
ENGS99	Cooper-Edwards, Jacquelyn	@00256963	50006	ENGL	1302	12	SUGUH279		1	6/6/2019	F	\$2,100.00	1610.14503.6092.100
	Cooper-Edwards, Jacquelyn Total											\$2,100.00	
SPE99	Cowell, Kirk	@00358550	50079	SPCH	1315	16	SUGUH164		1	6/6/2019	F	\$2,100.00	1610.14507.6092.100
	Cowell, Kirk Total											\$2,100.00	
MATW99	Dick, Deanna	@00363122	50095	MATH	2312	7	WWW		1	6/6/2019	P	\$2,100.00	1110.14305.6092.100
	Dick, Deanna Total											\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	50049	BCIS	1305	8	WWW		1	6/6/2019	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total											\$2,100.00	
CSTW99	Groves, J	@00002488	50056	COSC	1301	10	WWW		1	6/6/2019	F	\$700.00	1110.14809.6092.102
	Groves, J Total											\$700.00	
HISS99	Grubb, Kenneth	@00316882	50031	HIST	1302	21	SUGUH166		1	6/6/2019	F	\$2,100.00	1610.14701.6092.100
	Grubb, Kenneth Total											\$2,100.00	
ENGW99	Lang, Mary	@00135490	50032	HUMA	1301	16	WWW		1	6/6/2019	F	\$2,100.00	1110.14503.6092.100
	Lang, Mary Total											\$2,100.00	
SOCW99	Loessin, Jon	@00094544	50045	SOCI	1301	18	WWW		1	6/6/2019	F	\$2,100.00	1110.14705.6092.100
	Loessin, Jon Total											\$2,100.00	
ENGW99	Prince, Sharon	@00134979	50033	ENGL	1301	13	WWW		1	6/6/2019	F	\$2,100.00	1110.14503.6092.100
	Prince, Sharon Total											\$2,100.00	
GOVS99	Ramirez, Ernest	@00049061	50083	GOVT	2306	15	SUGUH261		1	6/6/2019	F	\$2,100.00	1610.14703.6092.100
	Ramirez, Ernest Total											\$2,100.00	
ENGW99	Reyes, Eric	@00376498	50017	ENGL	1302	12	WWW		1	6/6/2019	F	\$2,100.00	1110.14503.6092.100
	Reyes, Eric Total											\$2,100.00	
HISS99	Spellman, Paul	@00135026	50009	HIST	1301	26	SUGUH169		1	6/6/2019	F	\$2,100.00	1610.14701.6092.100
	Spellman, Paul Total											\$2,100.00	
BIOS99	Valdez, Sean	@00348960	50001	BIOL	1322	17	SUGUH254		1	6/6/2019	F	\$2,100.00	1610.14301.6092.100
	Valdez, Sean Total											\$2,100.00	
MUSW99	Waddill, Rochelle	@00294329	50102	MUSI	1306	22	WWW		1	6/6/2019	P	\$2,100.00	1110.14505.6092.100
	Waddill, Rochelle Total											\$2,100.00	