

# 2023 WINTER-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
BLOW99	Berezin, Andrew	@00136972	50033	BIOL	1322	160	20	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14301.6092.100
	<b>Berezin, Andrew Total</b>												<b>\$2,100.00</b>	
ENGW99	Cowell, Kirk	@00358550	50008	PHIL	1301	160	17	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14503.6092.100
	<b>Cowell, Kirk Total</b>												<b>\$2,100.00</b>	
MATW99	Dick, Deanna	@00363122	50070	MATH	2412	160	12	ONLINE		1	1/5/2024	P	\$2,800.00	1110.14305.6092.100
	<b>Dick, Deanna Total</b>												<b>\$2,800.00</b>	
CSTW99	Gregory, Sharon	@00284725	50042	BCIS	1305	160	21	ONLINE		1	1/5/2024	P	\$2,100.00	1110.14809.6092.102
	<b>Gregory, Sharon Total</b>												<b>\$2,100.00</b>	
HISW99	Guidry, Justin	@00375183	50010	HIST	1302	160	35	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14701.6092.100
	<b>Guidry, Justin Total</b>												<b>\$2,100.00</b>	
DRAW99	Hughes, Jami	@00331600	50065	DRAM	1310	160	16	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14502.6092.100
	<b>Hughes, Jami Total</b>												<b>\$2,100.00</b>	
PSYW99	Hutchinson, Jodie	@00115352	50012	PSYC	2301	160	35	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14704.6092.100
	<b>Hutchinson, Jodie Total</b>												<b>\$2,100.00</b>	
SOCW99	Kilgore, William	@00406671	50013	SOCI	1301	160	13	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14705.6092.100
	<b>Kilgore, William Total</b>												<b>\$2,100.00</b>	
MATW99	Knodel, Travis	@00219073	50057	MATH	1314	161	15	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14305.6092.100
	<b>Knodel, Travis Total</b>												<b>\$2,100.00</b>	
ENGW99	Lopez, Santiago	@00298511	50015	ENGL	1302	160	26	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14503.6092.100
	<b>Lopez, Santiago Total</b>												<b>\$2,100.00</b>	
MUSW99	May, Brittany	@00359100	50023	MUSI	1306	160	32	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14505.6092.100
	<b>May, Brittany Total</b>												<b>\$2,100.00</b>	

MATW99	Parks, Nicole	@00387640	50030	MATH	1324	160	13	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14305.6092.100
	<b>Parks, Nicole Total</b>												<b>\$2,100.00</b>	
GOVW99	Rexford, Elizabeth	@00130476	50048	GOVT	2306	160	31	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14703.6092.100
	<b>Rexford, Elizabeth Total</b>												<b>\$2,100.00</b>	
KINW99	Ringleb-Krutilek, Stacie	@00014712	50068	PHED	1164	160	23	ONLINE		1	1/5/2024	F	\$1,400.00	1110.14309.6092.100
	<b>Ringleb-Krutilek, Stacie Total</b>												<b>\$1,400.00</b>	
ENGW99	Rodriguez, Julieta	@00286570	50021	ENGL	1301	160	20	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14503.6092.100
	<b>Rodriguez, Julieta Total</b>												<b>\$2,100.00</b>	
GOVW99	Shine, Geoffrey	@00114296	50047	GOVT	2305	160	35	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14703.6092.100
	<b>Shine, Geoffrey Total</b>												<b>\$2,100.00</b>	
MATW99	Silverstone, Bracha	@00334329	50066	MATH	1325	161	7	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14305.6092.100
	<b>Silverstone, Bracha Total</b>												<b>\$2,100.00</b>	
ENGW99	Snider, Jessi	@00376497	50016	ENGL	2327	160	9	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14503.6092.100
	<b>Snider, Jessi Total</b>												<b>\$2,100.00</b>	
MATW99	Su, Shuching	@00383480	50031	MATH	1342	161	16	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14305.6092.100
	<b>Su, Shuching Total</b>												<b>\$2,100.00</b>	
ENGW99	Weir Gil, Hector	@00375639	50019	HUMA	1301	160	15	ONLINE		1	1/5/2024	F	\$2,100.00	1110.14503.6092.100
	<b>Weir Gil, Hector Total</b>												<b>\$2,100.00</b>	