MAY MINI 2026 OVERLOADS

POSN	LAST NAME	FIRST NAME	ID	CRN	SUBJECT CODE	CRSE NO	SEQ NUMB	SCHD CODE	ACTUAL ENROLL	BUILDING/ROOM	POOL CODE	POT CODE	END DATE	FT/PT	AMT	BUDGET
MATW99	Ali	Ranya	@00413948	50040	MATH	1314	160	LE	14	ONLINE		1	5/27/2026	F	$2,400.00	1110.14305.6092.100
	Ali Total					**3hrs. X 800 = $2400**									**$2,400.00**	
PSYW99	Burton	Jodie	@00115352	50110	PSYC	2301	160	LE	22	ONLINE	P2	1	5/27/2026	F	$1,200.00	1110.14704.6092.100
PSYW99	Burton	Jodie	@00115352	50147	PSYC	2301	300	LE	1	ONLINE	P2	1	5/27/2026	F	$1,200.00	1110.14704.6092.100
	Burton Total					**3hrs. X 800 = $2400**									**$2,400.00**	
ENGW99	Cowell	Kirk	@00358550	50141	PHIL	1301	160	LE	12	ONLINE		1	5/27/2026	F	$ 2,400.00	1110.14503.6092.100
	Cowell Total					**3hrs. X 800 = $2400**									**$2,400.00**	
HISW99	Grubb	Kenneth	@00316882	50111	HIST	1302	160	LE	16	ONLINE		1	5/27/2026	F	$2,400.00	1110.14701.6092.100
	Grubb Total					**3hrs. X 800 = $2400**									**$2,400.00**	
HISW99	Guidry	Justin	@00375183	50120	HIST	1301	160	LE	20	ONLINE	H1	1	5/27/2026	F	$1,200.00	1110.14701.6092.100
HISW99	Guidry	Justin	@00375183	50146	HIST	1301	300	LE	1	ONLINE	H1	1	5/27/2026	F	$1,200.00	1110.14701.6092.100
	Guidry Total					**3hrs. X 800 = $2400**									**$2,400.00**	
SPEW99	Jones	Tiffany	@00351307	50133	SPCH	1318	160	LE	11	ONLINE		1	5/27/2026	F	$ 2,400.00	1110.14507.6092.100
	Jones Total					**3hrs. X 800 = $2400**									**$2,400.00**	
SOCW99	Kilgore	William	@00406671	50140	SOCI	1301	160	LE	10	ONLINE		1	5/27/2026	F	$2,400.00	1110.14705.6092.100
	Kilgore Total					**3hrs. X 800 = $2400**									**$2,400.00**	
MUSW99	May	Brittany	@00359100	50102	MUSI	1306	160	LE	25	ONLINE		1	5/27/2026	F	$ 2,400.00	1110.14505.6092.100
	May Total					**3hrs. X 800 = $2400**									**$2,400.00**	
GOVW99	Oglesbee	Jill	@00383994	50106	GOVT	2306	160	LE	29	ONLINE	G1	1	5/27/2026	F	$1,200.00	1110.14703.6092.100
GOVW99	Oglesbee	Jill	@00383994	50144	GOVT	2306	300	LE	1	ONLINE	G1	1	5/27/2026	F	$1,200.00	1110.14703.6092.100
	Oglesbee Total					**3hrs. X 800 = $2400**									**$2,400.00**	
ENGW99	Rodriguez	Julieta	@00286570	50128	ENGL	1302	160	LE	13	ONLINE		1	5/27/2026	F	$ 2,400.00	1110.14503.6092.100
	Rodriguez Total					**3hrs. X 800 = $2400**									**$2,400.00**	
GOVW99	Schoshinski	James	@00319770	50118	GOVT	2305	161	LE	11	ONLINE		1	5/27/2026	F	$2,400.00	1110.14703.6092.100
	Schoshinski Total					**3hrs. X 800 = $2400**									**$2,400.00**	
BIOW99	Smith	Amanda	@00041812	50001	BIOL	1322	901	LE	25	ONLINE		1	5/27/2026	F	$2,400.00	1110.14301.6092.100
	Smith Total					**3hrs. X 800 = $2400**									**$2,400.00**	
ENGW99	Snider	Jessi	@00376497	50129	HUMA	1301	160	LE	15	ONLINE		1	5/27/2026	F	$ 2,400.00	1110.14503.6092.100
	Snider Total					**3hrs. X 800 = $2400**									**$2,400.00**	