

2024 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
BLOW99	Berezin, Andrew	@00136972	50001	BIOL	1322	901	20	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14301.6092.100
	Berezin, Andrew Total												\$2,100.00	
ENGW99	Cowell, Kirk	@00358550	50104	PHIL	1301	160	14	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14503.6092.100
	Cowell, Kirk Total												\$2,100.00	
CSTW99	Gregory, Sharon	@00284725	50049	BCIS	1305	560	13	ONLINE		1	5/30/2024	P	\$2,100.00	1110.14809.6092.102
	Gregory, Sharon Total												\$2,100.00	
HISW99	Grubb, Kenneth	@00316882	50111	HIST	1302	160	18	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14701.6092.100
	Grubb, Kenneth Total												\$2,100.00	
HISW99	Guidry, Justin	@00375183	50120	HIST	1301	160	23	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14701.6092.100
	Guidry, Justin Total												\$2,100.00	
PSYW99	Hutchinson, Jodie	@00115352	50110	PSYC	2301	160	13	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14704.6092.100
	Hutchinson, Jodie Total												\$2,100.00	
MATW99	Knodel, Travis	@00219073	50040	MATH	1314	160	19	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14305.6092.100
	Knodel, Travis Total												\$2,100.00	
MUSW99	May, Brittany	@00359100	50102	MUSI	1306	160	25	ONLINE	M1	1	5/30/2024	F	\$1,050.00	1110.14505.6092.100
MUSW99	May, Brittany	@00359100	50124	MUSI	1306	300	1	ONLINE	M1	1	5/30/2024	F	\$1,050.00	1110.14505.6092.100
	May, Brittany Total												\$2,100.00	
GOVW99	Oglesbee, Jill	@00383994	50106	GOVT	2306	160	35	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14703.6092.100
	Oglesbee, Jill Total												\$2,100.00	
MATW99	Parks, Nicole	@00387640	50117	MATH	1324	160	9	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14305.6092.100
	Parks, Nicole Total												\$2,100.00	
KINW99	Ringleb-Krutilek, Stacie	@00014712	50108	PHED	1164	160	15	ONLINE		1	5/30/2024	F	\$1,400.00	1110.14309.6092.100
	Ringleb-Krutilek, Stacie Total												\$1,400.00	

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GOVW99	Schoshinski, James	@00319770	50118	GOVT	2305	161	17	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14703.6092.100
	Schoshinski, James Total												\$2,100.00	
ENGW99	Snider, Jessi	@00376497	50033	ENGL	1301	560	14	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14503.6092.100
	Snider, Jessi Total												\$2,100.00	
MATW99	Su, Shuching	@00383480	50115	MATH	1342	160	16	ONLINE		1	5/30/2024	F	\$2,100.00	1110.14305.6092.100
	Su, Shuching Total												\$2,100.00	