## Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

San Jacinto Community College Institution Name:	Date of Report: 2	1/10/23	Covering C	Quarter Ending	: <u>March 31</u>
<b>PR/Award Number(s):</b> P425E 20017 P425F 2016 P425J P425K P425K	_P425LP425M	P425N	_ P425Q	P425S	_P425T
Final Report? ☐ (Only if you have exhausted ALL HEERF Grants)					
Total Amount of Institutional Funds Awarded: Section (a)(1): $$44,202,00$	(Section(a)(2): \$4,149	,5 Section (a	)(3): \$ 0.00		
Total Amount of Student Funds Awarded: Section (a)(1): \$ 30,048,76:Se	ection (a)(4): \$ 0.00				

1) Please provide a link to your annual report located on the ESF transparency portal so the public can review the full details of your HEERF grant usage over the last calendar year, including methodologies used to award HEERF funds to students, academic success of HEERF recipients, and other details:

https://www.sanjac.edu/about-san-jac/grants-management/higher-education-emergency-relief-funds-heerf

- 2) What percentage of students received emergency grants and how much did students receive by student type and fund type?
  - a) How much of your HEERF student funds remain left to be disbursed at the end of the reporting period? \$ 0.00
  - b) Complete the following table.<sup>1</sup>

Emergency Financial Aid Grants Awarded to Students this quarter: report only disbursements related to Emergency Financial Aid Grants including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be included in the reported expenditures

	eported expenditures	Total	Undergraduates <sup>2</sup>	Graduates
		students	onaci gi addates	Graduates
Number of HEERF Student Recipients – Emergency Grants to Students	How many students received HEERF emergency financial aid grants using (a)(1) Student Aid Portion?	0	0	0
	How many students received HEERF emergency financial aid grants using (a)(1) Institutional Portion?	0	0	0
HEERF (a)(1) Student Aid Portion Amount Disbursed	What was the amount disbursed directly to students as Emergency Financial Aid Grants this quarter?	\$ 0.00	\$ 0.00	\$ 0.00
	What was the amount disbursed directly to students as Emergency Financial Aid Grants to date using HEERF?	\$ 30,048,76	\$ 0.00	\$ 0.00

<sup>&</sup>lt;sup>1</sup> For the initial report and each report thereafter, institutions should use data suppression or other statistical methodologies to protect the personally identifiable information from student education records consistent with the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 CFR part 99) and any applicable state laws. For this report when the total number of students who received HEERF emergency financial aid grants as undergraduates, graduates, or in total is less than 10, but not 0, then the institution should display the total number of students as less than 10 ("<10") on the publicly available websites controlled by the institution. Additionally, IHEs should use complementary suppression to protect values that could be inferred otherwise. For example, if the total student count is equal to 25, the undergraduate amount is equal to 20, and the graduate amount equal to 5, IHEs should report both the undergraduate amount as '-'. The total student count can remain displayed as is.

<sup>&</sup>lt;sup>2</sup> For students in both undergraduate and graduate categories, classify as a graduate student.

				Olvib Control Number 1640-0649 Expires 3/31/20
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(1) Institutional Portion Amount Disbursed	What was the amount disbursed directly to students as Emergency Financial Aid Grants?	\$ 1,829,02	\$ 0.00	\$ 0.00
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP)	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	\$ 0.00	\$ 0.00	\$ 0.00

				Olvib Control Number 1640-0649 Expires 5/51/20
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP) <sup>3</sup>	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	\$ 0.00	\$ 0.00	\$ 0.00
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(4) Amount Disbursed (Proprietary	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	\$ 0.00	\$ 0.00	\$ 0.00
Institutions Grant Funds for Students)	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance	\$ 0.00	\$ 0.00	\$ 0.00

<sup>&</sup>lt;sup>3</sup> Do NOT include funds from the Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) funds as part of this annual performance report.

### OMB Control Number 1840-0849 Expires 5/31/2024

	upon receiving affirmative			
	written consent from students			
	to do so? If funds were not used			
	for this purpose, report \$0.			
HEERF Amount of	What was the amount of grants			
<b>Grants Disbursed</b>	disbursed to students through	\$ 31,877,78	\$ 0.00	\$ 0.00
	all HEERF funds?	,		
Average HEERF	Among students who received			
Amount Awarded	HEERF emergency financial aid	¢ 1 100 00	¢ 0 00	¢ 0 00
	grants, what was the average	\$ 1,499.00	φ υ.υυ 	\$ 0.00
	award amount per student?			

3)	Institutiona	l expenditures
----	--------------	----------------

- a) Has your institution designated HEERF program funds for a specific purpose or budget objective in future quarters (for example, operation and maintenance of plant, academic programs, residential programs, future institutional aid)? Yes
  - i) If no, are HEERF program funds being held in the institution's general fund for use as needed? Yes
    - 1.1. If no HEERF program funds are being held in the institution's general fund, explain your institution's approach (1,000 characters maximum):

      Not applicable.

ii) If yes, provide the amount designated for a specific purpose or budget objective by calendar year and HEERF program fund:

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
(a)(1) Institutional Portion	\$ 27,765,366.00	\$ 11,961,405.00	\$ 0.00
(a)(2) HBCUs, TCCUs, MSIs, SIP	\$ 770,746.00	\$ 2,789,714.00	\$ 0.00
(a)(3) FIPSE, SAIHE, and SSARP	\$ 0.00	\$ 0.00	\$ 0.00

b) Provide the total amount of HEERF funds expended during the reporting period on each of the following categories:

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students. <sup>4</sup>	\$ 0.00	\$ 0.00	\$ 0.00	
Covering student outstanding account balances for costs such as debt forgiveness, room, board, tuition, or fees.	\$ 99,494.00	\$ 0.00	\$ 0.00	
Indirect cost recovery/facilities and administrative costs charged on the grants.	\$ 549,292.00	\$ 99,571.00	\$ 0.00	

<sup>&</sup>lt;sup>4</sup> To support expenses related to the disruption f campus operations due to coronavirus consistent with applicable law. This includes eligible expenses under a student's cost of attendance under CARES Act Section 18004(c), or any component of a student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or childcare, per Section 314(c) of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), and Section 2003 of the American Rescue Plan Act of 2021 (ARP).

			OND CONTROL NUMBER 1040 0043 Expires 3/31/2024
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	\$ 44,022.00	\$ 0.00	\$ 0.00
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	\$ 9,784.00	\$ 0.00	\$ 0.00
Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.	\$ 0.00	\$ 0.00	\$ 0.00
Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.	\$ 0.00	-\$ 2,527.00	\$ 0.00
Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.	\$ 0.00	\$ 0.00	\$ 0.00
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.	\$ 442,751.00	\$ 55,001.00	\$ 0.00
Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.	\$ 53.00	\$ 0.00	\$ 0.00
Construction, renovation, and real property <sup>5</sup>		\$ 0.00	
Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.	\$ 99,502.00	\$ 0.00	\$ 0.00
Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. <sup>6</sup>	\$ 56,790.00	\$ 0.00	\$ 0.00

<sup>&</sup>lt;sup>5</sup> The Consolidated Appropriations Act, 2022 (P.L. 117-103), signed into law by President Biden on March 15, 2022, expanded the allowable uses of funds for IHEs that received funds under the HEERF (a)(2) programs (ALN 84.425I; T84.425K; 84.425L; 84.425M). Specifically, IHEs that received HEERF (a)(2) grant funds now may expend them on the acquisition of real property, renovations, or construction related to preventing, preparing for, and responding to the coronavirus. Before commencing any renovations, construction, or real property projects supported by HEERF (a)(2) grant funds, grantees must receive approval for the project from the Department.

<sup>&</sup>lt;sup>6</sup> Including funding to cover the cost of vaccine distribution.

Providing or subsidizing mental health resources for students who are experiencing additional mental health needs as a result of the COVID-19 pandemic, such as increasing the supply, diversity, and cultural competency of mental health providers; connecting students to care; and investing in community services and creating a culture of wellness and support. <sup>7</sup>	\$ 0.00	\$ 0.00	\$ 0.00	
Conducting direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965.8	\$ 0.00	\$ 0.00	\$ 0.00	
Replacing lost revenue from all sources. <sup>9</sup>	\$ 5,250,522.00	\$ 2,238,723.00	\$ 0.00	
Other Uses of (a)(1) Institutional Portion funds.	\$ 1,606,332.00	\$ 63,216.00	\$ 0.00	Supplies & Payroll for inst. & student and fit testing for clinical students due to COVID. TX Cert. Nurse Aide Exam and Fast track fullion discounts and related costs of covering books, supplies and exam fees, and other t
Quarterly Expenditures for Each Program	\$ 8,158,542.00	\$ 2,453,984.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 10,612,526.00			

<sup>&</sup>lt;sup>7</sup> Note: Section 2003(5)(B) of the American Rescue Plan (ARP) requires that an institution use a portion of funds received under such Act to conduct direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965 (20 U.S.C. 1087tt). Institutions do not need to report an expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information.

<sup>&</sup>lt;sup>8</sup> Please include funding provided to cover the cost of vaccine distribution in this line. Note: Section 2003(5)(A) of the ARP requires that an institution use a portion of funds received under such act to implement evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. Institutions do not need to report an expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information.

<sup>&</sup>lt;sup>9</sup> Please see the Department's HEERF Lost Revenue FAQs (March 19, 2021) for more information regarding what may be appropriately included in an estimate of lost revenue.

c) Estimate how much of the lost revenue reported above came from each of the following sources (if applicable):

Source of Lost Revenue	Estimated Amount	Explanatory Notes
Academic sources	\$ 0.00	
Unpaid student accounts receivable or other student account debts (including tuition, fees, and institutional charges)	\$ 0.00	
Room and board	\$ 0.00	
Enrollment declines, including reduced tuition, fees, and institutional charges	\$ 7,489,245.00	
Supported research	\$ 0.00	
Summer terms and camps	\$ 0.00	
Auxiliary services sources	\$ 0.00	
Cancelled ancillary events	\$ 0.00	
Disruption of food service	\$ 0.00	
Dormitory services	\$ 0.00	
Childcare services	\$ 0.00	
Use of facilities or venues, including external events such as weddings, receptions, or conferences (other than facilities associated with sectarian instruction or religious worship)	\$ 0.00	
Bookstore revenue	\$ 0.00	
Parking revenue	\$ 0.00	

OMB Control Number 1840-0849 Expires 3/31/2024

Lease revenue	\$ 0.00
Royalties	\$ 0.00
Other operating revenue	\$ 0.00
Total (a)(1) funds	\$ 5,250,522.00
Total (a)(2) funds	\$ 2,238,723.00
Total (a)(3) funds	\$ 0.00
TOTAL HEERF	\$ 7,489,245.00

#### **Form Instructions**

Completing the Form: On each form, fill out the institution of higher education (IHE or institution) name, the date of the report, the appropriate quarter the report covers (3/31/22, 6/30/22, 9/30/22, 12/31/22), the 11-digit PR/Award Number (number is found in Box 2 of your Grant Award Notification (GAN)) for each HEERF grant funding stream as applicable, the total amount of funds awarded by the Department (including reserve funds if awarded), and check the box if the report is a "final report." Institutions that expended HEERF grant funds during the calendar quarter from January 1 – March 30, 2021 are required to post the quarterly report that involved the expenditure of HEERF II CRRSAA and HEERF I CARES Act funds. The Department did not previously affirmatively indicate this reporting requirement was in place for HEERF II CRRSAA funds. As such, institutions may have until the end of the second calendar quarter, June 30, 2021, to post these retroactive reports if they have not already done so.

In the charts, an institution must specify the amount of expended HEERF I, II, and IIII funds for each funding category: (a)(1) Institutional Portion; (a)(2), and (a)(3), if applicable. (a)(2) funds include Assistance Listing Numbers (ALNs) 84.425J (Historically Black Colleges and Universities (HBCUs)), 84.425K (Tribally Controlled Colleges and Universities (TCCUs)), 84.425L (Minority Serving Institutions (MSIs)), 84.425M (Strengthening Institutions Program (SIP)); (a)(3) funds are for ALN 84.425N (Fund for the Improvement of Postsecondary Education (FIPSE) Formula Grant) and 84.425S (SAIHE). Each category is deliberately broad and may not capture specific grant program requirements. Explanatory footnotes help clarify certain reporting categories. Provide brief explanatory notes for how funds were expended, including the title and brief description of each project or activity in which funds were expended. Do not include personally identifiable information (PII). Round expenditures to the nearest dollar. If there is no expenditure to report for a given cell, fill it with a "0." Please refrain from using any symbols throughout the form, including but not limited to "~."

Posting the Form: This form must be conspicuously posted on the institution's primary website on the same page the reports of the IHE's activities as to the emergency financial aid grants to students made with funds from the IHE's allocation under (a)(1) of the CARES Act, CRRSAA, and ARP (Student Aid Portion) are posted. It must be posted as a digital PDF. No handwritten or scanned PDFs are allowed. Please refrain from adding additional material to the uploaded form. The PDF must be named in the following manner: [8- digit OPEID]\_[Survey Name]\_[Quarter/Year]\_[Date of Release]. For example, 01177600\_HEERF\_Q32021\_101021. The 8-digit OPEID can be found at the DAPIP website or the NCES website. In the event a DUNS number applies to multiple OPEIDs, use the OPEID for the campus with the highest enrollment. The quarter pertains to the calendar year, following the same cadence the reporting periods follows. The date of release should be reported as the deadline for form submission, 10 days after the end of each reporting period. A new separate form must be posted covering each quarterly reporting period (September 30, December 31, March 31, June 30), concluding after either (1) posting the quarterly report ending September 30, 2023 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the "final report" box. IHEs must post this quarterly report form no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10). Each quarterly report must be separately maintained in a PDF document linked directly from the IHE's HEERF reporting webpage. Reports must be maintained for at least three years after the submission of the final report per 2 CFR § 200.333. Any changes or updates after initial posting must be conspicuously noted after initial posting and the date of the change must be noted in the "Date of Report" line.

needed, and completing and reviewing the collection of information. Under the PRA, participants are required to respond to this collection to obtain or retain benefit. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this individual collection, or if you have comments or concerns regarding the status of your individual form, application, or survey, please contact HEERFreporting@ed.gov, U.S. Department of Education, 400 Maryland Avenue, SW, Washington, DC 20202.

# Institutional Portion JANUARY 1, 2023 - MARCH 31, 2023

2009   2009	Fund Org Account Prog Post Date	Tyne Documen	t Description	Trans Date A	mount	Description of item(s) purchased	DOE Category	
SEPTION SQUARE CONTINUES AND PROBLEMS FOR MARKET STATE AND PROBLEMS SAVE SAVE STATE AND PROBLEMS SAVE SAVE SAVE SAVE SAVE SAVE SAVE SAV			<del></del>					15
March   1985   1980   7110   6000   1980		10101220	barrey, Erriese Michaell	25 11101 25	1,02 1		outer coop of (a)(1) included that I order failed.	
Section   1988   1989							Other Uses of (a)(1) Institutional Portion funds.	
Strong   S	538456 56700 711420 660946 09-Mar-23	INEI 10460249	Impact Promotional Services LLC	08-Mar-23	381.34		· · · · · · · · · · · · · · · · · · ·	15
Section   Part   Section   Part   Section			,			•		
SARSES   SEND   714.00   SERVER   SARSES   SEND   714.00   SERVER   SARSES   SEND   714.00   SERVER   SARSES   SEND   714.00   SARSES   SEND   714.00   SARSES   SEND   714.00   SARSES   SEND   714.00   SARSES	538456 56700 711420 660946 09-Mar-23	INFI 10460339	Motorola Solutions	08-Mar-23	6.175.00			15
March 1995   1992   1993   1993   1995   1					0,2:0:00			
Section   Control   Cont							Other Uses of (a)(1) Institutional Portion funds	
State   170   Table	538456 56700 711420 660946 08-Mar-23	INFI 10460248	Impact Promotional Services LLC	08-Mar-23	3 750 00		outer coop of (a)(1) included that I of user failure.	15
State   Store   Table   Stor			,				Other Uses of (a)(1) Institutional Portion funds	
39855   5079   73120   60996   179-03   RIF   00750   Model Suffrig Service Int.   179-02   96.89   Gine Barrez/Bockanings parling   Other Use of Int.) Trainboord Protein Lines   139-03   13								
State   Control   The Control   Control   State   Control   Stat							7,7,7	
33456, 5079   71105   50916, 214-92   7101   50916, 214-92   7101   50916, 214-92   7101   50916   7101   509								
1985   5909   71105   65904   274-62   1981   689498   274-62   1981								
						· · · · · ·		
25855   5970   73105   50906   274-62 CM   1005387   Mondey Selfing Severe Inc.   224-623   198-80   Oten homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   38565   5970   73105   50906   374-623   Time 1005387   Mondey Selfing Severe Inc.   324-623   198-80   Oten homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   374-623   Time 1005387   Mondey Selfing Severe Inc.   324-623   198-80   Oten homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   374-623   Time 100537   Mondey Selfing Severe Inc.   124-623   731-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   374-623   Time 100537   Mondey Selfing Severe Inc.   124-623   731-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   374-623   Time 100537   Mondey Selfing Severe Inc.   124-623   388-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   274-623   Time 100537   Mondey Selfing Severe Inc.   274-623   388-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   274-623   Time 100537   Mondey Selfing Severe Inc.   274-623   388-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   274-623   Time 100537   Mondey Selfing Severe Inc.   274-623   388-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73105   50906   274-623   Time 100537   Mondey Selfing Severe Inc.   274-623   388-80   Otto Homes/Schildrafts selfing   Other Uses of (spt.) Insultational Proton Incle.   33   35865   5970   73110   50906   274-623   Time 100537   Mondey Selfing Severe Inc.   274-623   388-80   Other Homes/Schildraf								
Statistic   Stat								
Statistic   Str07   731105   60940   274-027 CMI   10033407   Moders Straffing Services inc.   227-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-027   791.55   Girls Barrary/Conductativity straffing   Other Uses of (p(f)) treatmoor Prevent notes.   137-0								
September   Sept						· · · · ·		
1985   5079   73110   60946   164-92 3 MB   0459298   Medical staffing Services Inc.   124-962 2 MB   045929   Medical Staffing Services Inc.   124-962 2 MB   045929   Medical Staffing Services Inc.   124-962 3 MB   0459			Mondon Staffing Considers Inc					
\$18456   \$6700   731100   \$66046   \$12 + 62.3 RM   \$1845887   Medical Suffring Services (no. \$13 + 62.3 RM   \$184588   \$1700   731100   \$66046   \$12 + 62.3 RM   \$184588   \$1700   731100   \$180694   \$12 + 62.3 RM   \$184588   \$18000   \$18000   \$184588   \$18000   \$184588   \$18000   \$184588   \$18000   \$184588   \$180000   \$184588   \$180000   \$184588   \$180000   \$18458			-					
Statistic   Strot   731305   Geole   314-bb2   Red   Steel								
538456   56700 73106   669046   13-Reb-23 INR1   0455206   66904   13-Reb-23 INR1			Meador Staffing Services Inc					
338456   \$5700   73100   \$60956   27-46-23 RMB   0.059086   Mesobo Saffing Services inc   27-66-23 RMB   0.059086   Mesobo Saffing Services inc   27-66-23   77.13-16   0.059086   2.04 Mor-23 RMB   0.059086   0.0000   Mesobo Saffing Services inc   2.04 Mor-23   0.0000   Mesobo Saffing Services inc   0.0000   Mesobo Saffing Services			Meador Staffing Services Inc					
S28456   56700 73130   660946   27-80-23 MR   055995   Meaded Staffing Services Inc   27-80-23 MR								
234845   56700 73130   680946   23-Mar 23 Hz   0405058   Meador Staffing Services Inc.   20-Mar 23 Hz   0504072   20-Ma								
S38465   S6700 73130   S66946   20-Mar 23 INI   D465939   Mesded Staffing Services Inc.   20-Mar 23   964.80   Slipon Reminers/Shorlarshypt staffing   Other Uses of (gift) Institutional Portion funds.   15								
Sale   School   731305   Se0046   20-Mar   23 INC   Dide5058   Meader Saffing Services Inc   20-Mar   23   771.84   Gloria Rameners/Cholamings staffing   Other Uses of (pXf) Institutional Portion funds.   15								
SaleSide   Service   Part   SaleSide   Service			· ·					
CBR will provide a two-day Design and Planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create vision for competency-based design and planning Charrette for administrators, faculty and staff to create vision for competency-based design and planning Charrette for administrators, faculty and staff to create vision for competency-based design and planning Charrette for administrators, faculty and staff to create vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators, faculty and staff to create the vision for competency-based design and planning Charrette for administrators and planning Charrette for the search of the searc								
Sale   Series   Sale	538456 56700 731305 660946 29-Mar-23	INEI 10461253	Meador Staffing Services Inc	29-Mar-23	192.96	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
Same	538456 56700 731110 660946 16-Feb-23	INEI 10459206	Competency Based Education Network	16-Feb-23	23,871.25	competency-based education at San Jacinto College. In addition, CBEN will work directly with faculty to facilitate a 6-		15
Sak	538456 56700 731110 660946 12-lan-23	INFI 10457410	The RDW Group Inc	12-lan-23	93 010 83	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for		
Web redesign of Sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for control of the Justinian Portion funds.   15   15   15   15   15   15   15   1			·			Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for		
Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactor. The first PO request is for Other Uses of (a)(1) Institutional Portion funds.   15			·			Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for		
The Normal Content of the Same vendor, Factory, The first PO request is for content of the Same vendor, Factory, The first PO request is for content of the Same vendor, Factory, The first PO request is for content of Same vendor, Factory, The first PO request is for the Same vendor, Factory, The first PO request is for the Same vendor, Factory, The first PO request is for the Same vendor, Factory, The first PO request is for the Same vendor, Factory, The first PO vendor vendor of Same vendor, Factory, The first PO vendor vendor vendor vendors. In the Content of Same vendor, Factory, The first PO vendor vendor vendor vendors. In the Content vendor of Same vendor, Factory, The first PO vendor vendor vendor vendors. In the Content Vendor vendor vendor vend	330430 30700 /31110 bb094b 12-Jan-23	IIVEI 1045/40/	тте ком стоир ттс	12-Jan-23	135,402.10			15
\$38456   \$6700   731110   \$66934   \$2-Mar-23   NEL   \$10460638   The RDW Group Inc   \$2-Mar-23   \$38,850.00   \$371,850.   \$1538456   \$6700   741124   \$669346   \$3-Mar-23   NEL   \$10461223   \$8 arley, Ernest Michael.   \$29-Mar-23   \$18,662.86   Photography services for website (RFQ 18-92)   Other Uses of (a)(1) Institutional Portion funds.   \$1538456   \$6700   741124   \$669346   \$2-Jan-23   NEL   \$10457249   Dell Marketing L.P.   \$2-Jan-23   \$113,155.51   primary virtual and VDI environments.   \$1538456   \$5700   751114   \$20235   \$08-Jan-23   PAI   \$0049526   ARPA-OTHER TUITION DISCOUNT   \$07-Jan-23   \$1,441.00   \$1.441.								
S38456   56700   733415   660946   30-Mar-23   INEI   10461223   Barley, Ernest Michael.   29-Mar-23   18,662.86   Photography services for website (RFQ 18-92)   Other Uses of (a)(1) Institutional Portion funds.   15	F304FC F6700 731110 660046 33 Mar 33	INEL 10400030	The RDW Cross Inc.	22 Mar 22	20.050.00		Other Oses of (a)(1) institutional Fortion funds.	45
Re-purpose and upgrade on-site Banner systems that migrated to the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of the cloud, so they can replace aging servers used in our plant of t							Other Liese of (a)(1) Institutional Portion funds	
Same	330430 30700 733415 bb094b 30-Mar-23	IIVEI 10461223	barrey, Erriest Michael.	29-IVIar-23	18,002.86			15
538456         6570         75114         520235         08-Jan-23 PAI         F0049526 PAPA-OTHER TUITION DISCOUNT         07-Jan-23         1,441.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         520235         08-Jan-23 PAI         F0049526         ARPA-OTHER TUITION DISCOUNT         07-Jan-23         1,441.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         08-Jan-23 PAI         F0049526         ARPA-OTHER TUITION DISCOUNT         04-Jan-23         1,220.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI         F0049585         ARPA-OTHER TUITION DISCOUNT         18-Jan-23         527.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI         F0049585         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         520235         22-Mar-23 PAI         <	538456	INEI 10457949	Dell Marketing L.P.	26-Jan-23	113,155.51	to the cloud, so they can replace aging servers used in our		15
538456         6570         75114         520235         08-Jan-23 PAI         F0049526 PAPA-OTHER TUITION DISCOUNT         07-Jan-23         1,441.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         520235         08-Jan-23 PAI         F0049526         ARPA-OTHER TUITION DISCOUNT         07-Jan-23         1,441.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         08-Jan-23 PAI         F0049526         ARPA-OTHER TUITION DISCOUNT         04-Jan-23         1,220.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI         F0049585         ARPA-OTHER TUITION DISCOUNT         18-Jan-23         527.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI         F0049585         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI	538456 56700 751114 520235 08-Jan-23	PA1 F0049526		07-Jan-23	(1,441.00)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456         56700         751114         520235         04-Jan-23         PAI PAO-THER TUITION DISCOUNT         04-Jan-23         1,220.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23         PAI PAO-THER TUITION DISCOUNT         18-Jan-23         527.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI PO049567         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI FO049898         ARPA-OTHER TUITION DISCOUNT         24-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI FO049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         192.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI FO049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00<							Other Uses of (a)(1) Institutional Portion funds.	15
538456         56700         751114         520235         04-Jan-23         PAI PAO-THER TUITION DISCOUNT         04-Jan-23         1,220.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23         PAI PAO-THER TUITION DISCOUNT         18-Jan-23         527.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI PO049567         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PAI FO049898         ARPA-OTHER TUITION DISCOUNT         24-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI FO049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         192.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI FO049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00<	538456 56700 751114 520235 08-Jan-23	PA1 F0049526	ARPA-OTHER TUITION DISCOUNT	07-Jan-23	1,441.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456         6570         75114         520235         18-Jan-23         PAI POMPSE         ARPA-OTHER TUITION DISCOUNT         18-Jan-23         527.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         18-Jan-23 PA1         F0049567         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         24-Mar-23 PA1         F0049898         ARPA-OTHER TUITION DISCOUNT         24-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PA1         F0049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PA1         F0049899         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         28-Mar-23 PA1	538456 56700 751114 520235 04-Jan-23	PA1 F0049495	ARPA-OTHER TUITION DISCOUNT		1,220.00			15
538456         56700         751114         520235         18-Jan-23         PAI         FO049567         ARPA-OTHER TUITION DISCOUNT         14-Jan-23         (0.60)         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         24-Mar-23         PAI         FO049898         ARPA-OTHER TUITION DISCOUNT         24-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI         FO049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         192.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI         FO049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI         FO049859         ARPA-OTHER TUITION DISCOUNT         07-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         52023								15
538456         56700         751114         520235         24-Mar-23         PAI         F0049898         ARPA-OTHER TUITION DISCOUNT         24-Mar-23         828.04         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23         PAI         F0049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23 PAI         F0049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         08-Mar-23 PAI         F0049859         ARPA-OTHER TUITION DISCOUNT         07-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         03-Mar-23 PAI         F0049978         ARPA-OTHER TUITION DISCOUNT         03-Mar-23         667.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         52023								15
538456         6570         751114         520235         22-Mar-23         PAI         F0049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         192.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         22-Mar-23         PAI         F0049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         08-Mar-23 PAI         F0049912         ARPA-OTHER TUITION DISCOUNT         07-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         93-Mar-23 PAI         F0049913         ARPA-OTHER TUITION DISCOUNT         03-Mar-23         667.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         29-Mar-23 INE         I0461096         Houston Area Safety Council Inc         29-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751126         5					( /			15
538456         6700         75114         520235         22-Mar-23 PA1         F0049859         ARPA-OTHER TUITION DISCOUNT         20-Mar-23         83.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         08-Mar-23 PA1         F0049812         ARPA-OTHER TUITION DISCOUNT         07-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         38-Mar-23 PA1         F0049913         ARPA-OTHER TUITION DISCOUNT         03-Mar-23         667.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         29-Mar-23 PA1         F0049913         ARPA-OTHER TUITION DISCOUNT         29-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         29-Mar-23 INE         I04-09-09-09-09-09-09-09-09-09-09-09-09-09-								15
538456         6700         75114         52023         08-Mar-23         PAI         F0049812         ARPA-OTHER TUITION DISCOUNT         07-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         520235         39-Mar-23         PAI         F0049913         ARPA-OTHER TUITION DISCOUNT         03-Mar-23         667.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         75114         520235         29-Mar-23         PAI         F0049913         ARPA-OTHER TUITION DISCOUNT         29-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751120         520231         29-Mar-23 INE         10461096         Houston Area Safety Council Inc         29-Mar-23         35.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15								15
538456         56700         751114         520235         03-Mar-23         PAI         FO049798         ARPA-OTHER TUITION DISCOUNT         03-Mar-23         667.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751114         520235         29-Mar-23 PAI         F0049913         ARPA-OTHER TUITION DISCOUNT         29-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751120         520231         29-Mar-23 INEI         10461096         Houston Area Safety Council Inc         29-Mar-23         35.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15								15
538456         56700         751114         520235         29-Mar-23 PAI         F0049913         ARPA-OTHER TUITION DISCOUNT         29-Mar-23         182.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15           538456         56700         751120         520231         29-Mar-23 INEI         10461096         Houston Area Safety Council Inc         29-Mar-23         35.00         Student Aid         Other Uses of (a)(1) Institutional Portion funds.         15								
538456 5670 751120 520231 29-Mar-23 INEI I0461096 Houston Area Safety Council Inc 29-Mar-23 35.00 Student Aid Other Uses of (a)(1) Institutional Portion funds.								15
The state of the s			<del></del>					
							V // /	

538456 56700 751120 520231 04-Jan-23 INEI	10457023	Houston Area Safety Council Inc	04-Jan-23	20.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 04-5411-25 INEI	10457023	Houston Area Safety Council Inc Houston Area Safety Council Inc	02-Feb-23	35.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 02-Feb-23 INEI	10458349	Houston Area Safety Council Inc	02-Feb-23	85.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 02-Feb-23 INEI	10458376	Houston Area Safety Council Inc	02-Feb-23	315.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 02-Feb-23 INEI	10458377	-		140.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
		Houston Area Safety Council Inc	02-Feb-23			1777
538456 56700 751120 520231 02-Feb-23 INEI	10458378	Houston Area Safety Council Inc	02-Feb-23	105.00	Student Aid	1717
538456 56700 751120 520231 01-Mar-23 INEI	10459839	Houston Area Safety Council Inc	01-Mar-23	910.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 22-Feb-23 JE16	J0157240	10452807 Houston Welding Supply cc	22-Feb-23	491.16	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 30-Mar-23 INEI	10461197	Mykytyn Medical Supply	29-Mar-23	89.53	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 30-Mar-23 INEI	10461198	Mykytyn Medical Supply	29-Mar-23	537.18	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 20-Feb-23 INEI	10459223	Mykytyn Medical Supply	20-Feb-23	805.77	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 09-Feb-23 INEI	10458731	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 09-Feb-23 INEI	10458730	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 09-Feb-23 INEI	10458729	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 09-Feb-23 INEI	10458728	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 09-Feb-23 INEI	10458727	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 09-Feb-23 INEI	10458725	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 09-Feb-23 INEI	10458726	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 09-Feb-23 INEI	10458724	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 09-Feb-23 INEI	10458723	Mykytyn Medical Supply	09-Feb-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 19-Jan-23 INEI	10457721	Mykytyn Medical Supply	19-Jan-23	537.18	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 19-Jan-23 INEI	10457597	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 19-Jan-23 INEI	10457598	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds. 15
538456 56700 751120 520231 19-Jan-23 INEI	10457599	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 19-Jan-23 INEI	10457593	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 19-Jan-23 INEI	10457594	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 19-Jan-23 INEI	10457595	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751120 520231 19-Jan-23 INEI	10457596	Mykytyn Medical Supply	18-Jan-23	36.70	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751130 520233 12-Jan-23 JE16	J0156649	S/A Meal Project Dec 2022 cc	05-Jan-23	4,038.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751130 520233 13-Feb-23 JE16	J0157075	S/A Meal Voucher Project Jan2023 cc	08-Feb-23	9,843.61	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 751130 520233 13-160-23 JE16	J0157606	S/A Meal Voucher Project FEB2023 cc	22-Mar-23	22,691.61	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds.
	F0049493	HR Pavroll 2023 BW 01 0	04-Jan-23	1,998.26	Timesheets Financial Aid Specialist	17.7
		-, -				
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	544.09	Timesheets PT Administrative Assistant I	
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,110.85	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,671.40	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	592.24	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	1,916.81	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,203.17	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	602.82	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,334.83	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	1,977.37	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,143.13	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,145.11	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	131.90	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,216.31	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,560.37	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	2,718.48	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	62.35	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	291.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,241.86	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	626.52	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	132.11	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	494.62	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2021 BW 01 0	04-Jan-23	187.55	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,272.28	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	725.44	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	2,019.33	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	546.70	Timesheets PT Program Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	93.77	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23 04-Jan-23	2,081.22	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15  Other Uses of (a)(1) Institutional Portion funds. 15
	F0049493 F0049565	HR Payroll 2023 BW 01 0		1,342.88	Timesheets Financial Aid Specialist	
	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	181.37	Timesheets PT Administrative Assistant I	
	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,537.33		
		,	18-Jan-23		Timesheets Scholarship Account Specialist	17.7
538452 56700 612000 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,908.13	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	323.06	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,266.22	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,539.34	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,677.28	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,331.27	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,519.19	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,592.01	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,555.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	1,880.01	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Jan-23 HGNL	F0049565	HR Payroll 2021 BW 02 0	18-Jan-23	2,186.02	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15

538452 56700 612000 660946 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23	1,236.56	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2021 BW 02 0	18-Jan-23	148.39	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2021 BW 02 0	18-Jan-23	80.37	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23	1,393.87	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23	181.37	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23	1,486.97	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0 538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23 18-Jan-23	361.30 93.77	Timesheets PT Program Advisor	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 614100 520501 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0 538452 56700 612000 660946 13-Jan-23 HGNL F0049565 HR Payroll 2023 BW 02 0	18-Jan-23	1,449.84	Timesheets PT Tutor Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	93.51	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612100 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,046.23	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	191.92	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	131.89	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,110.83	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,680.28	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	729.30	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0 538452 56700 612100 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23 01-Feb-23	221.04 1,911.01	Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 612100 600940 51-Jail-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,188.85	Timesheets Frassistant reacher  Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	144.52	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	301.40	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	170.64	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,334.83	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,094.68	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	189.91	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	129.84	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,164.32	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0 538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23 01-Feb-23	198.16 2,152.15	Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	272.03	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,216.32	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	310.68	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	247.31	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,621.60	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	224.12	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	48.18	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0 538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	2,861.16	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0 538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23 01-Feb-23	107.68 155.85	Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,241.85	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	321.50	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	143.12	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	247.31	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2021 BW 03 0	01-Feb-23	207.64	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	153.02	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	160.75	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,421.34	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0 538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23 01-Feb-23	385.39 2,106.25	Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	70.24	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	656.04	Timesheets PT Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	257.87	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	113.35	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	179.29	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 660946 31-Jan-23 HGRB F0049641 HR Payroll 2023 BW 03 0	01-Feb-23	2,090.20	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	175.69	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612100 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0 538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,342.89	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0 538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23 15-Feb-23	445.16 511.12	Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,482.27	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,925.89	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	778.25	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	365.55	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612100 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,266.22	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,539.34	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	345.72	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	602.83	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0 538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23 15-Feb-23	429.35 1,661.75	Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,327.15	Timesheets Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	322.27	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	321.50	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0 538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0					
	15-Feb-23	321.50	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15

E204E2 E6700 612000 E20E01 12 Eob 22 HCDD E0040707 HD Dayroll 2022 DW 04 0	1E Eab 22	1 500 06	Timochaeta Scholarchin Assaunt Specialist	Other Llees of (a)(1) Institutional Portion funds
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,598.96	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,555.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	723.39	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	2,052.01	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	602.83	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	170.03	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
				7.1.1
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	2,052.29	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	212.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	268.64	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,236.56	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	308.25	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
		626.51		
	15-Feb-23		Timesheets PT Tutor	
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2021 BW 04 0	15-Feb-23	468.87	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	442.06	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	457.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,385.22	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	657.43	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,398.00	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	475.39	Timesheets PT Program Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	375.09	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	221.04	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	479.17	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 13-Feb-23 HGRB F0049707 HR Payroll 2023 BW 04 0	15-Feb-23	1,463.29	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
		153.02	· · ·	1717
	01-Mar-23		Timesheets PT Administrative Assistant I	
538452 56700 612100 660946 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	2,037.11	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	160.76	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	511.11	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	2,212.85	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	2,564.87	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	362.73	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	714.63	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	1,912.96	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	2,188.85	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	323.05	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01 Mar 22	602.82	Timesheets PT Administrative Assistant I	00 11 (7.74) 0.0 10 0.1
				Other Uses of (a)(1) Institutional Portion funds. 15
	01-Mar-23 01-Mar-23			Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds 15
538452 56700 614100 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23	429.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0 538452 56700 612000 660946 28-Feb-23 HGRB F0049782 HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23	429.35 2,334.83	Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23	Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61200         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61200         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61200         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets Cholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HG	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGR	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Specialist	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets Testing Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23 01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 2,241.86 643.00 2,972 445.17	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 2,97.2 445.17 395.19 416.57	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Use
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95 435.36	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets Administrative Assistant Timesheets Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         61400         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGR	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 6,34.77 2,064.84 280.95 435.36 164.35	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95 435.36 164.35	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95 435.36 164.35	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95 435.36 164.35	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution
538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         660946         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         612000         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 HGRB         F0049782         HR Payroll 2023 BW 05 0           538452         56700         614100         520501         28-Feb-23 H	01-Mar-23	429.35 2,334.83 1,977.38 282.23 321.51 2,183.70 159.63 2,204.56 643.00 2,216.31 723.39 541.00 2,534.13 533.26 167.19 2,694.30 144.53 184.10 2,241.86 643.00 269.72 445.17 395.19 416.57 445.16 2,278.77 634.77 2,064.84 280.95 435.36 164.35	Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institution

538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	457.52	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 03	15-Mar-23	511.11	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,557.97	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,908.13	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0 s	15-Mar-23	334.38	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	827.20	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,266.22	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,541.73	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	340.05	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	602.82	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	429.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,664.33	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,331.27	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	390.32	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	341.59	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,662.21	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	418.34	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,575.44	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,555.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	2,092.36	Timesheets Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	723.39	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,888.76	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0 538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	198.36	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
	15-Mar-23	2,082.64 181.09	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0 538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23 15-Mar-23	1,236.56	Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	642.99	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	308.25	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	560.57	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2021 BW 06 0	15-Mar-23	475.55	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	436.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	435.89	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,385.22	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	770.77	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,369.05	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	502.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	226.70	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	417.33	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 10-Mar-23 HGNL F0049842 HR Payroll 2023 BW 06 0	15-Mar-23	1,530.58	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	116.19	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,346.91	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	231.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	255.55	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,467.95	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,964.79	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	209.70	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	347.52	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,251.85	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,525.02	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	170.03	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	301.40	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	288.99	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,657.61	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0 538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	1,316.95	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
	29-Mar-23 29-Mar-23	183.15 160.75	Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I	T A 7
				Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0 538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23	1,500.45 209.17	Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0 538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23	1,501.20	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23	321.50	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15  Other Uses of (a)(1) Institutional Portion funds. 15
		1,552.25	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15  Other Uses of (a)(1) Institutional Portion funds. 15
			csccts Administrative Assistant	
538452 56700 612000 520501 29-Mar-23 HGNL F0049907 HR Payroll 2023 BW 07 0	29-Mar-23		Timesheets Financial Aid Outreach Advisor	
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0	29-Mar-23 29-Mar-23	2,067.80	Timesheets Financial Aid Outreach Advisor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58		Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58 1,865.67	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58	Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58 1,865.67 255.04	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58 1,865.67 255.04 102.00	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.         15
538452         56700         612000         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         614100         520501         29-Mar-23 HGNL         F0049907         HR Payroll 2023 BW 07 0           538452         56700         612000         660946         29-Mar-23 HGNL         F0049907         HR Payroll 2021 BW 07 0	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	2,067.80 361.69 239.58 1,865.67 255.04 102.00 2,118.25	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.         15           Other Uses of (a)(1) Institutional Portion funds.         15

	29-Mar-23 HGNL F00499 29-Mar-23 HGNL F00499	,	29-Mar-23 29-Mar-23	321.51 156.88	Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
	29-Mar-23 HGNL F0049	,	29-Mar-23	247.31	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
	29-Mar-23 HGNL F0049	,	29-Mar-23	241.12	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 52050	29-Mar-23 HGNL F0049	907 HR Payroll 2023 BW 07 0	29-Mar-23	215.37	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 52050		,	29-Mar-23	234.94	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 66094		,	29-Mar-23	1,382.80	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
	29-Mar-23 HGNL F0049	,	29-Mar-23	136.03	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 66094 538452 56700 614100 52050		,	29-Mar-23 29-Mar-23	1,342.27 140.48	Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 614100 52050			29-Mar-23	210.99	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 614100 52050			29-Mar-23	95.46	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 52050	29-Mar-23 HGNL F0049	907 HR Payroll 2023 BW 07 0	29-Mar-23	185.48	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612000 66094	29-Mar-23 HGNL F0049	907 HR Payroll 2023 BW 07 0	29-Mar-23	1,435.48	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050		•	31-Jan-23	5,355.68	100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050			31-Jan-23	4,665.41	100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050 538452 56700 612010 66094			31-Jan-23	4,817.25	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 66094 538452 56700 612010 66094			31-Jan-23 31-Jan-23	8,893.14 3,117.01	100% T&E Program Director 100% T&E Purchasing Buyer	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 66094			31-Jan-23	11,622.30	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 66094			31-Jan-23	5,926.74	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 52050			31-Jan-23	5,581.28	100% T&E Neurodiversity Support	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050			31-Jan-23	5,244.03	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050			31-Jan-23	4,585.98	100% T&E Virtual Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094			31-Jan-23	6,838.33	100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 52050			31-Jan-23	869.33	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 66094 538452 56700 612010 52050			31-Jan-23 31-Jan-23	6,044.88	100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 52050 538452 56700 612010 52050		,	31-Jan-23	8,547.63 4,820.83	100% T&E Mgr, Strategic Initiative Proj 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 52050		,	31-Jan-23	6,679.14	100% T&E Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	— <sub>15</sub>
538452 56700 612010 52050		,	28-Feb-23	5,355.69	100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050	24-Feb-23 HGNL F0049	768 HR Payroll 2023 MN 02 0	28-Feb-23	4,665.41	100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050	24-Feb-23 HGNL F0049	768 HR Payroll 2023 MN 02 0	28-Feb-23	4,817.24	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094		,	28-Feb-23	8,893.14	100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094		,	28-Feb-23	11,622.29	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094 538452 56700 612010 52050			28-Feb-23	5,926.74 1,911.67	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 52050		,	28-Feb-23 28-Feb-23	5,244.04	100% T&E Neurodiversity Support  100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 66094		,	28-Feb-23	1,768.27	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 52050		,	28-Feb-23	4,585.97	100% T&E Virtual Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094		•	28-Feb-23	6,838.34	100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 52050	24-Feb-23 HGNL F0049	768 HR Payroll 2023 MN 02	28-Feb-23	1,654.14	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094		,	28-Feb-23	6,044.61	100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050			28-Feb-23	8,547.62	100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 52050 538452 56700 612010 52050			28-Feb-23	4,820.83 6,679.14	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
	24-Feb-23 HGNL F0049 29-Mar-23 HGNL F0049		28-Feb-23 31-Mar-23	5,355.68	100% T&E Coord, Student/Workforce Intgrtns 100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— 15 15
	29-Mar-23 HGNL F0049	•	31-Mar-23	4,665.41	100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
	29-Mar-23 HGNL F0049	•	31-Mar-23	4,817.25	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094			31-Mar-23	8,893.14	100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094	29-Mar-23 HGNL F0049	921 HR Payroll 2023 MN 03 0	31-Mar-23	11,622.30	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 66094		,	31-Mar-23	5,926.74	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050		•	31-Mar-23	5,244.03	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
	29-Mar-23 HGNL F0049		31-Mar-23	1,768.27	100% T&E Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050 538452 56700 612010 66094		,	31-Mar-23 31-Mar-23	4,585.97 6,838.33	100% T&E Virtual Program Advisor 100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 612010 66094			31-Mar-23	1,883.56	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.  Other Uses of (a)(1) Institutional Portion funds.	— 15 15
538452 56700 612010 66094		,	31-Mar-23	6,044.83	100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	— 15 15
	29-Mar-23 HGNL F0049		31-Mar-23	8,547.63	100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 611000 52050	29-Mar-23 HGNL F0049	921 HR Payroll 2023 MN 03 0	31-Mar-23	2,585.25	100% T&E Dir. Student Access Resources	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 52050		921 HR Payroll 2023 MN 03 0	31-Mar-23	4,820.82	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
	29-Mar-23 HGNL F0049		31-Mar-23	6,679.14	100% T&E Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
	08-Mar-23 INEI 104602		08-Mar-23	724.14	Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
	06-Mar-23 INEI 104601		06-Mar-23	374.34	Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.	— <sup>15</sup>
538452 56700 711410 66094	6 06-Mar-23 INEI 104601	.60 ODP Business Solutions LLC	06-Mar-23	8.29	Office Supplies for HEERF Staff Three-year agreement at \$15,000 per year. HEERF grant will	Other Uses of (a)(1) Institutional Portion funds.	15
					pay until the official grant ending date. FA budget will cover fo	r Other Uses of (a)(1) Institutional Portion funds.	
			04-Jan-23	6,250.01	the remainder of the agreement	· · · · · · · · · · · · · · · · · · ·	15
538452 56700 731341 66094	6 04-Jan-23 INEI 104570	025 CareerAmerica LLC			-		
538452 56700 731341 66094	6 04-Jan-23 INEI 104570	25 CareerAmerica LLC			Funding of Texas Certified Nurse Aide Exam vouchers		
					administered by Proroetric for CNA students. \$125 for 40 over		
		DES CareerAmerica LLC  JC000771 D.Pitre Schroeder Mv S/Acc	31-Jan-23	(1,250.00)	administered by Proroetric for CNA students. \$125 for 40 over the course of the Fast Track.	Other Uses of (a)(1) Institutional Portion funds.	15
				(1,250.00)	administered by Proroetric for CNA students. \$125 for 40 over the course of the Fast Track. Funding of Texas Certified Nurse Aide Exam vouchers		15
538452 56700 731130 66094	5 03-Feb-23 JE16 J01569			(1,250.00) (1,250.00)	administered by Proroetric for CNA students. \$125 for 40 over the course of the Fast Track.		15 15

			Funding of Texas Certified Nurse Aide Exam vouchers		
			administered by Proroetric for CNA students. \$125 for 40 or	ver	
538452 56700 731130 660946 03-Feb-23 JE16 J0156987 JC000756 D.Pitre Schroeder Mv S/Acc	31-Jan-23	(1,250.00)	the course of the Fast Track.	1 71 7	15
538452 56700 751009 520231 06-Jan-23 PA1 F0049516 HEERF II INST-FASTTRACK-CREDIT	06-Jan-23	156.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 04-Jan-23 PA1 F0049508 HEERF II INST-FASTTRACK-CREDIT	04-Jan-23	(1,293.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 04-Jan-23 PA1 F0049507 HEERF II INST-FASTTRACK-CREDIT	04-Jan-23	3,387.60	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 04-Jan-23 PA1 F0049496 HEERF II INST-FASTTRACK-CREDIT	04-Jan-23	8,382.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 04-Jan-23 PA1 F0049495 HEERF II INST-FASTTRACK-CREDIT	04-Jan-23	1,593.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 18-Jan-23 PA1 F0049579 HEERF II INST-FASTTRACK-CREDIT	18-Jan-23	3,411.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 18-Jan-23 PA1 F0049578 HEERF II INST-FASTTRACK-CREDIT	18-Jan-23	(747.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 12-Jan-23 PA1 F0049555 HEERF II INST-FASTTRACK-CREDIT	12-Jan-23	1,326.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 11-Jan-23 PA1 F0049544 HEERF II INST-FASTTRACK-CREDIT	11-Jan-23	(546.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 11-Jan-23 PA1 F0049536 HEERF II INST-FASTTRACK-CREDIT	10-Jan-23	(546.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 30-Jan-23 PA1 F0049625 HEERF II INST-FASTTRACK-CREDIT	27-Jan-23	341.40	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 26-Jan-23 PA1 F0049620 HEERF II INST-FASTTRACK-CREDIT	25-Jan-23	(810.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 25-Jan-23 PA1 F0049609 HEERF II INST-FASTTRACK-CREDIT	25-Jan-23	(1,350.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 25-Jan-23 PA1 F0049606 HEERF II INST-FASTTRACK-CREDIT	24-Jan-23	(840.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 23-Jan-23 PA1 F0049604 HEERF II INST-FASTTRACK-CREDIT	23-Jan-23	1,959.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 23-Jan-23 PA1 F0049597 HEERF II INST-FASTTRACK-CREDIT	20-Jan-23	1,680.00	Fast Track	1717	15
538452 56700 751009 520231 19-Jan-23 PA1 F0049594 HEERF II INST-FASTTRACK-CREDIT	19-Jan-23	1,014.00	Fast Track		15
538452 56700 751009 520231 19-Jan-23 PA1 F0049591 HEERF II INST-FASTTRACK-CREDIT	19-Jan-23	1,344.00	Fast Track		15
538452 56700 751009 520231 07-Feb-23 PA1 F0049670 HEERF II INST-FASTTRACK-CREDIT	07-Feb-23	(936.00)	Fast Track	(7,0)	15
538452 56700 751009 520231 07-Feb-23 PA1 F0049669 HEERF II INST-FASTTRACK-CREDIT	07-Feb-23	(990.00)	Fast Track	*****	15
538452 56700 751009 520231 01-Feb-23 PA1 F0049644 HEERF II INST-FASTTRACK-CREDIT	01-Feb-23	(1,620.00)	Fast Track	****	15
538452 56700 751009 520231 22-Feb-23 PA1 F0049740 HEERFILINST-FASTTRACK-CREDIT	21-Feb-23	222.75	Fast Track	1717	15
538452 56700 751009 520231 22-Heb-23 PA1 F0049740 HEERI HINST-FASTTRACK-CREDIT	29-Mar-23	222.75	Fast Track		15
538452 56700 751009 520231 16-Feb-23 PA1 F0049721 HEERF II INST-FASTTRACK NON-CR	16-Feb-23	91,750.00	Fast Track		15
538452 56700 751009 520231 01-Mar-23 PA1 F0049783 HEERF II INST-FASTTRACK NON-CR	01-Mar-23	91,292.00	Fast Track	17.7	15
538452 56700 751009 520231 01-Mar-23 PA1 F0049783 HEERF II INST-FASTTRACK NON-CR	01-Mar-23	256,935.00	Fast Track	*****	15
538452 56700 751009 520231 08-Mar-23 PA1 F0049763 REERF II INST-FASTTRACK NON-CK	07-Mar-23	222.75	Fast Track	*****	15
		400.00		1717	15
	07-Mar-23		Fast Track	1717	
538452 56700 751009 520231 08-Mar-23 PA1 F0049811 HEERF II INST-FASTTRACK NON-CR 538452 56700 751009 520231 03-Mar-23 PA1 F0049798 HEERF II INST FAST TRACK < 6	07-Mar-23	840.00 405.00	Fast Track Fast Track		15
538452 56700 751009 520231 03-Mar-23 PA1 F0049798 HEERFII INST FAST TRACK < 6 538452 56700 751009 520231 22-Mar-23 PA1 F0049894 HEERFII INST-FASTTRACK-CREDIT	03-Mar-23 22-Mar-23	(468.00)	Fast Track	1717	15 15
		1/	*** **	(///	
538452 56700 751009 520231 22-Mar-23 PA1 F0049861 HERF II INST-FASTTRACK-CREDIT	21-Mar-23	(2,070.00)	Fast Track		15
538452 56700 751120 520231 22-Mar-23 PA1 F0049861 HEERF II INST FT CREDIT BOOKS	21-Mar-23	(94.72)	Books/Supplies/Exams		15
538452 56700 751120 520231 01-Mar-23 INEI I0459924 Barnes & Noble College Booksellers	01-Mar-23	68.26	Books/Supplies/Exams		15
538452 56700 751120 520231 03-Feb-23 JE16 J0156987 JC000756 D.Pitre Schroeder Meas. cc	31-Jan-23	1,250.00	Books/Supplies/Exams	****	15
538452 56700 751120 520231 03-Feb-23 JE16 J0156987 JC000764 D.Pitre Schroeder Meas. cc	31-Jan-23	1,250.00	Books/Supplies/Exams		15
538452 56700 751120 520231 03-Feb-23 JE16 J0156987 JC000771 D.Pitre Schroeder Meas. cc	31-Jan-23	1,250.00	Books/Supplies/Exams		15
538452 56700 751120 520231 02-Feb-23 INEI IO458350 Barnes & Noble College Booksellers	02-Feb-23	2,377.98	Books/Supplies/Exams		15
538452 56700 751120 520231 23-Feb-23 INEI I0459636 Barnes & Noble College Booksellers	23-Feb-23	33.94	Books/Supplies/Exams	****	15
538452 56700 751120 520231 23-Feb-23 INEI I0459634 Barnes & Noble College Booksellers	23-Feb-23	5,346.80	Books/Supplies/Exams	1717	15
538452 56700 751120 520231 23-Feb-23 INEI I0459633 Barnes & Noble College Booksellers	23-Feb-23	6,443.80	Books/Supplies/Exams	1717	15
538452 56700 751120 520231 23-Feb-23 INEI I0459629 Barnes & Noble College Booksellers	23-Feb-23	1,091.22	Books/Supplies/Exams		15
538452 56700 751120 520231 23-Feb-23 INEI I0459628 Barnes & Noble College Booksellers	23-Feb-23	29,674.64	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 23-Feb-23 INEI I0459627 Barnes & Noble College Booksellers	23-Feb-23	11,211.16	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 01-Feb-23 PA1 F0049644 HEERF II INST FT CREDIT BOOKS	01-Feb-23	(107.15)	Books/Supplies/Exams	****	15
538452 56700 751120 520231 30-Jan-23 PA1 F0049625 HEERF II INST FT CREDIT BOOKS	27-Jan-23	(237.50)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 25-Jan-23 PA1 F0049609 HEERF II INST FT CREDIT BOOKS	25-Jan-23	25.88	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 25-Jan-23 PA1 F0049606 HEERF II INST FT CREDIT BOOKS	24-Jan-23	74.42	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 04-Jan-23 PA1 F0049508 HEERF II INST FT CREDIT BOOKS	04-Jan-23	42.63	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 04-Jan-23 PA1 F0049496 HEERF II INST FT CREDIT BOOKS	04-Jan-23	598.77	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 04-Jan-23 PA1 F0049495 HEERF II INST FT CREDIT BOOKS	04-Jan-23	549.81	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 18-Jan-23 PA1 F0049579 HEERF II INST FT CREDIT BOOKS	18-Jan-23	94.72	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 18-Jan-23 PA1 F0049578 HEERF II INST FT CREDIT BOOKS	18-Jan-23	(9.96)	Books/Supplies/Exams		15
538452 56700 751120 520231 12-Jan-23 PA1 F0049555 HEERF II INST FT CREDIT BOOKS	12-Jan-23	(328.47)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 11-Jan-23 PA1 F0049544 HEERF II INST FT CREDIT BOOKS	11-Jan-23	(76.11)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15

Total Expenditures January 1, 2023 thru March 31, 20232 1,606,331.79
Instructional Portion

# DOE - HEERF II Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) ACT M.S.I. JANUARY 1, 2023 - MARCH 31, 2023

F4	0		B	Deat Date Torre	D	Description.	Turne Bate	•	Barrelation of them (a) worselves a	DOT Cottoner	
<u>Fund</u> 538454		ccount	Prog	Post Date Type		Description UR Power   2022 PW 01 0	Trans Date		Description of item(s) purchased	Other Uses of (a)(3) or (a)(3) funds if applicable	16
		614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	313.36 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	242.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501 520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	425.05 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 538454		614100 614100	520501	28-Feb-23 HGRB	F0049782 F0049842	HR Payroll 2023 BW 05 0	01-Mar-23	338.18 Timesheet 400.23 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
				10-Mar-23 HGNL	F0049842 F0049493	HR Payroll 2023 BW 06 0	15-Mar-23		PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	
538454 538454		614100 614100	520501 520501	03-Jan-23 HGRB 31-Jan-23 HGRB	F0049493 F0049641	HR Payroll 2023 BW 01 0	04-Jan-23	484.00 Timesheet 484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
						HR Payroll 2023 BW 03 0	01-Feb-23		PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	
538454 538454		614100 614100	520501 520501	28-Feb-23 HGRB 10-Mar-23 HGNL	F0049782 F0049842	HR Payroll 2023 BW 05 0	01-Mar-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
						HR Payroll 2023 BW 06 0	15-Mar-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	242.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	469.58 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	242.00 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	474.69 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	418.85 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	235.79 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	692.33 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	386.43 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	727.76 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	505.57 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	502.35 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	502.35 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	257.62 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	472.77 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	179.95 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	242.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	498.33 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	660946	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	498.33 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	498.34 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	466.37 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	498.33 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	249.17 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	1,112.37 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	660946	13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	604.36 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	1,265.66 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	1,011.64 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	569.33 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	700.71 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	341.60 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	03-Jan-23 HGRB	F0049493	HR Payroll 2023 BW 01 0	04-Jan-23	811.57 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	13-Jan-23 HGNL	F0049565	HR Payroll 2023 BW 02 0	18-Jan-23	354.49 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	31-Jan-23 HGRB	F0049641	HR Payroll 2023 BW 03 0	01-Feb-23	699.63 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	13-Feb-23 HGRB	F0049707	HR Payroll 2023 BW 04 0	15-Feb-23	713.63 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454		614100	520501	28-Feb-23 HGRB	F0049782	HR Payroll 2023 BW 05 0	01-Mar-23	727.61 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	_ 16
						,					_
538454	56700	614100	520501	10-Mar-23 HGNL	F0049842	HR Payroll 2023 BW 06 0	15-Mar-23	680.97 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
											_
538454	56700	614100	520501	29-Mar-23 HGNL	F0049907	HR Payroll 2023 BW 07 0	29-Mar-23	363.81 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	_ 16
									The Appreciative Advising Course requires		
									purchase/use of textbooks. This is in		
									conjunction with the FAU_Appreciative		
									advising HEERF request. There is a need for 7		
538454	56700	711110	520501	19-Jan-23 INEI	10457710	Amazon Capital Services Inc	19-Jan-23	209.65	textbooks.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	_ 16

			The Appreciative Advising Course requires	
			purchase/use of textbooks. This is in	
			conjunction with the FAU_Appreciative	
			advising HEERF request. There is a need for 7	
538454 56700 711110 520501 16-Feb-23 INEI I0459130 Amazon Capital Services Inc	16-Feb-23	59.90	textbooks. Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
·			Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23	4,634.38	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
550.5. 50700 7.2.10 52000 27 mar 25 mar. 10 155700 Chels Depot	27 11101 25	1,00 1.00	Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 660946 27-Mar-23 INEI I0459784 Chefs Depot	27-Mar-23	5,234.39		16
556454 50700 /11410 000340 Z/-INIdI-Z5 INEI 10453764 CHEIS DEPOL	27-IVId1-23	5,234.39	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	10
			Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 520501 01-Mar-23 INEI I0459783 Chefs Depot	28-Feb-23	4,634.38	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
			Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 520501 07-Mar-23 CNEI !0054054 Chefs Depot	07-Mar-23	(4,634.38)	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
			Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 660946 07-Mar-23 CNEI !0054054 Chefs Depot	07-Mar-23	(5,234.39)	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
			Procurement of additional refrigeration and	
			freezer units for 3 Campus Food Markets (N, C,	
538454 56700 711410 660946 01-Mar-23 INEI I0459784 Chefs Depot	28-Feb-23	5,234.39	S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
338434 30700 711410 000340 014Wal-23 Well 10433704 Chers Depot	20-1 60-23	3,234.33	5). Other oses of (a)(2) or (a)(3) futures, it applicable.	10
			Circuit Work required for installation of	
			Circuit Work required for installation of	
			Merchandiser Freezers/Fridges in the Central	
			Campus Student Food Market in/around C14-	
538454 56700 711410 520501 9-Feb-22 INEI I0439862 Prism Electric	8-Feb-22	2,527.05	218. This is for student food pantry/svc project Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
			San Jacinto College is undergoing an advising	
			re-design and has chosen the appreciative	
			advising model as the basis for advisor	
			training. The six phases of disarm, discover,	
			dream, design, deliver, and don't settle will aid	
			in our shift to case management and allow	
			advisors to focus on rapport building with the	
538454 56700 731110 520501 02-Feb-23 INEI IO458190 Florida Atlantic University	30-Jan-23	3,118.50	student. Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
			re-design and has chosen the appreciative	
			advising model as the basis for advisor	
538454 56700 731110 520501 02-Feb-23 INEI I0458191 Florida Atlantic University			training. The six phases of disarm, discover,	
	30-Jan-23	445.50	9 , , , ,	16
330434 30700 731110 320301 02-1-E0-23 INEL 10430131 Horida Atlantic Officeration	30-Jan-23	445.50	training. The six phases of disarm, discover, dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
330434 30700 731110 320301 02-1-E0-23 INCL 10430131 Floring Atlantic University	30-Jan-23	445.50	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
	30-Jan-23	445.50	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and	16
			dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C,	
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	30-Jan-23 27-Mar-23	445.50 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and	16
			dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	
			dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C,	
			dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	
		8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C,	
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23		dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23	8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and	16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23	8,478.51 13,699.01	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C,	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23	8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23	8,478.51 13,699.01	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 01-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23	8,478.51 13,699.01 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, C) Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23	8,478.51 13,699.01	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 01-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23	8,478.51 13,699.01 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, C) Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 01-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23	8,478.51 13,699.01 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, C) Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 01-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23	8,478.51 13,699.01 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       01-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       07-Mar-23 CNEI       I0054054       Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23	8,478.51 13,699.01 8,478.51 (8,478.51)	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S). Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 27-Mar-23 INEI I0459783 Chefs Depot  538454 56700 741140 520501 01-Mar-23 INEI I0459783 Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23 07-Mar-23	8,478.51 13,699.01 8,478.51	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16 16
538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       01-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       07-Mar-23 CNEI       I0054054       Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23 07-Mar-23	8,478.51 13,699.01 8,478.51 (8,478.51)	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16 16
538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       27-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       01-Mar-23 INEI       I0459783       Chefs Depot         538454       56700       741140       520501       07-Mar-23 CNEI       I0054054       Chefs Depot	27-Mar-23 27-Mar-23 28-Feb-23 07-Mar-23	8,478.51 13,699.01 8,478.51 (8,478.51)	dream, design, deliver, and don't settle will aid Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.  Procurement of additional refrigeration and freezer units for 3 Campus Food Markets (N, C, S).  Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16 16