

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

**Institution Name:** San Jacinto Community College      **Date of Report:** 7/10/23      **Covering Quarter Ending:** June 30  
**PR/Award Number(s):** P425E 20017 P425F 2016 P425J \_\_\_\_\_ P425K \_\_\_\_\_ P425L 2005 P425M \_\_\_\_\_ P425N \_\_\_\_\_ P425Q \_\_\_\_\_ P425S \_\_\_\_\_ P425T \_\_\_\_\_

Final Report?  (Only if you have exhausted ALL HEERF Grants)

Total Amount of Institutional Funds Awarded: Section (a)(1): \$ 44,202,000 Section(a)(2): \$ 4,149,570 Section (a)(3): \$ 0.00  
Total Amount of Student Funds Awarded: Section (a)(1): \$ 30,048,766; Section (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>

<b>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</b>				
		<b>Total students</b>	<b>Undergraduates<sup>2</sup></b>	<b>Graduates</b>
<b>Number of HEERF Student Recipients – Emergency Grants to Students</b>	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
<b>HEERF (a)(1) Student Aid Portion Amount Disbursed</b>	What was the amount disbursed directly to students as Emergency Financial Aid Grants <b>this quarter</b> ?	\$ 0.00	\$ 0.00	\$ 0.00
	What was the amount disbursed directly to students as Emergency Financial Aid Grants <b>to date</b> using HEERF?	\$ 30,048,76	\$ 0.00	\$ 0.00

<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 and graduate amount as ‘-’. The total student count can remain displayed as is.

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

	<p>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.</p>	\$ 0.00	\$ 0.00	\$ 0.00
<p><b>HEERF (a)(1) Institutional Portion Amount Disbursed</b></p>	<p>What was the amount disbursed <i>directly</i> to students as Emergency Financial Aid Grants?</p>	\$ 1,829,024	\$ 0.00	\$ 0.00
	<p>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.</p>	\$ 0.00	\$ 0.00	\$ 0.00
<p><b>HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP)</b></p>	<p>What was the amount disbursed <i>directly</i> to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.</p>	\$ 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
<b>HEERF (a)(3) Amount Disbursed (FIPSE &amp; SAIHE &amp; SSARP)<sup>3</sup></b>	What was the amount disbursed <i>directly</i> 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
<b>HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant Funds for Students)</b>	What was the amount disbursed <i>directly</i> 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 balance	\$ 0.00	\$ 0.00	\$ 0.00

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

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

3) Institutional 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)? No
- i) If no, are HEERF program funds being held in the institution’s general fund for use as needed? No
  - 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):  
 Since the end date is June 30, 2023, we are in the closing process of the grant.

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	\$ 0.00	\$ 0.00	\$ 0.00
(a)(2) HBCUs, TCCUs, MSIs, SIP	\$ 0.00	\$ 0.00	\$ 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.	\$ 94,788.00	\$ 0.00	\$ 0.00	
Indirect cost recovery/facilities and administrative costs charged on the grants.	\$ 0.00	\$ 0.00	\$ 0.00	

<sup>4</sup> To support expenses related to the disruption of 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).

Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	-\$ 24,308.00	\$ 0.00	\$ 0.00	
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	\$ 9,644.00	\$ 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.	\$ 2,811.00	\$ 0.00	\$ 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.	\$ 360,815.00	\$ 0.00	\$ 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.	\$ 2,721.00	\$ 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.	\$ 199,287.00	\$ 0.00	\$ 0.00	
Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. <sup>6</sup>	\$ 94,511.00	\$ 0.00	\$ 0.00	

<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 84.425J; 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>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>	\$ 2,200.00	\$ 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. <sup>8</sup>	\$ 0.00	\$ 0.00	\$ 0.00	
Replacing lost revenue from all sources. <sup>9</sup>	\$ 0.00	\$ 0.00	\$ 0.00	
Other Uses of (a)(1) Institutional Portion funds.	\$ 1,519,971.00	\$ 82,614.00	\$ 0.00	Supplies & Payroll for inst. & student and fit testing for clinical students due to COVID. TX Cert. Nurse Aide Exam and Fast track tuition discounts and related costs of covering books, supplies and exam fees, and other tuition discounts under our new program. See attachment.
<b>Quarterly Expenditures for Each Program</b>	\$ 2,262,440.00	\$ 82,614.00	\$ 0.00	
<b>Total of Quarterly Expenditures</b>	\$ 2,345,054.00			

<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>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>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	\$ 0.00	
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	

Lease revenue	\$ 0.00	
Royalties	\$ 0.00	
Other operating revenue	\$ 0.00	
<b>Total (a)(1) funds</b>	<b>\$ 0.00</b>	
<b>Total (a)(2) funds</b>	<b>\$ 0.00</b>	
<b>Total (a)(3) funds</b>	<b>\$ 0.00</b>	
<b>TOTAL HEERF</b>	<b>\$ 0.00</b>	

## 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 III 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](mailto:HEERFreporting@ed.gov), U.S. Department of Education, 400 Maryland Avenue, SW, Washington, DC 20202.

DOE - HEERF III American Rescue Plan (CRRSAA & ARPA) ACT

Details for Other Uses of (a)(1) Institutional Portion funds

Institutional Portion  
APRIL 1, 2023 - JUNE 30, 2023

Fund	Org	Account	Prog	Post Date	Type	Document	Description	Trans Date	Amount	Description of item(s) purchased	DOE Category
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Sara Adnane	12-Apr-23	198.36	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612100	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Joanna Alonso	12-Apr-23	2,014.04	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Jadzyna Amador	12-Apr-23	333.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Rhiannon Anderson	12-Apr-23	511.11	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Candice Andrade	12-Apr-23	2,151.21	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Deborah Avie-Wiley	12-Apr-23	2,564.87	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Melissa Barajas	12-Apr-23	419.41	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Acenest Barron	12-Apr-23	836.99	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612100	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Iliana Berrones	12-Apr-23	1,912.96	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Ashley Boening	12-Apr-23	2,203.17	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Bao Bui	12-Apr-23	340.05	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Edgar Castillo	12-Apr-23	602.83	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Japhet Cartro Sayago	12-Apr-23	429.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Marton Conner	12-Apr-23	2,358.13	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Alexandria Cuellar	12-Apr-23	1,977.37	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Kenneth Ejofo	12-Apr-23	405.33	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Jesus Escamilla	12-Apr-23	321.51	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Lolily Flores	12-Apr-23	2,163.28	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Yansy Galdamez	12-Apr-23	418.34	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Frances Garcia	12-Apr-23	2,178.85	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Mehak Khatani	12-Apr-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Julie Kinstley	12-Apr-23	1,901.00	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Margarita Lerma	12-Apr-23	3,349.87	Timesheets Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Gustavo Martinez	12-Apr-23	315.32	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Odalis Martinez	12-Apr-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Paola Martinez	12-Apr-23	2,542.89	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Emmanuel Matteer	12-Apr-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Mohammed Meje	12-Apr-23	201.19	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Natalia Mendez	12-Apr-23	2,799.08	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Sydney Morris	12-Apr-23	214.28	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Amy Morrow	12-Apr-23	2,247.66	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Nora Munante	12-Apr-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Marina Munoz	12-Apr-23	308.25	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Taylor Neigut	12-Apr-23	560.56	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2021 BW 08 0 Phuc Nguyen	12-Apr-23	241.13	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Thuan Nguyen	12-Apr-23	430.72	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Ryon Oates	12-Apr-23	457.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Melissa Perez	12-Apr-23	2,272.28	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Vanessa Ramirez	12-Apr-23	770.77	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Yennifer Rodriguez	12-Apr-23	2,046.20	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Edgar Rojas	12-Apr-23	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Rabab Virani	12-Apr-23	368.38	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Desiree Wilson	12-Apr-23	202.20	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Dennis Young	12-Apr-23	479.16	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0 Shonda Zelenka	12-Apr-23	2,100.48	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Sara Adnane	26-Apr-23	286.20	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612100	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Joanna Alonso	26-Apr-23	1,374.08	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Jadzyna Amador	26-Apr-23	466.79	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Rhiannon Anderson	26-Apr-23	251.43	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Candice Andrade	26-Apr-23	1,482.27	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Deborah Avie-Wiley	26-Apr-23	1,914.06	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Melissa Barajas	26-Apr-23	439.23	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Acenest Barron	26-Apr-23	758.67	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612100	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Iliana Berrones	26-Apr-23	1,266.22	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Ashley Boening	26-Apr-23	1,539.34	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Bao Bui	26-Apr-23	277.69	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Edgar Castillo	26-Apr-23	602.82	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Japhet Cartro Sayago	26-Apr-23	368.80	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Marton Conner	26-Apr-23	1,661.75	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Alexandria Cuellar	26-Apr-23	1,331.27	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Kenneth Ejofo	26-Apr-23	342.28	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Jesus Escamilla	26-Apr-23	321.50	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Lolily Flores	26-Apr-23	1,516.88	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Jepsy Gonzales	26-Apr-23	1,505.85	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Jose Galdamez-Melara	26-Apr-23	421.10	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Frances Garcia	26-Apr-23	1,515.50	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.

538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Mehak Khatani	26-Apr-23	643.00	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Julie Kinstley	26-Apr-23	1,555.70	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Margarita Lerma	26-Apr-23	2,083.22	Timesheets	Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Odalis Martinez	26-Apr-23	564.18	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Paola Martinez	26-Apr-23	1,915.01	Timesheets	PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Emmanuel Matteer	26-Apr-23	602.83	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Mohammed Meje	26-Apr-23	198.36	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Natalia Mendez	26-Apr-23	2,209.97	Timesheets	Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Sydney Morris	26-Apr-23	162.98	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Amy Morrow	26-Apr-23	1,236.56	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Nora Munante	26-Apr-23	642.99	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Marina Munoz	26-Apr-23	272.47	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2021 BW 09 0 Taylor Neigut	26-Apr-23	577.05	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Thuan Nguyen	26-Apr-23	427.89	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Ryon Oates	26-Apr-23	321.51	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Melissa Perez	26-Apr-23	1,385.22	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Vanessa Ramirez	26-Apr-23	634.76	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Yennifer Rodriguez	26-Apr-23	1,377.18	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Edgar Rojas	26-Apr-23	280.95	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Rabab Virani	26-Apr-23	167.45	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Desiree Wilson	26-Apr-23	156.93	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Dennis Young	26-Apr-23	482.26	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0 Shonda Zelenka	26-Apr-23	1,456.58	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Sara Adnane	10-May-23	189.87	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Joanna Alonso	10-May-23	2,012.00	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Jadzva Amador	10-May-23	469.90	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Rhiannon Anderson	10-May-23	511.11	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Candice Andrade	10-May-23	2,130.55	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Deborah Avie-Wiley	10-May-23	2,840.07	Timesheets	Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Melissa Barajas	10-May-23	328.71	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Acenat Barron	10-May-23	670.58	Timesheets	PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Iliana Berrones	10-May-23	1,911.02	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Ashley Boening	10-May-23	2,188.85	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Bao Bui	10-May-23	342.89	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Edgar Castillo	10-May-23	448.26	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Japhet Cartro Sayago	10-May-23	429.35	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Marton Conner	10-May-23	1,011.94	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Alexandria Cuellar	10-May-23	2,883.83	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Kenneth Ecijamir	10-May-23	234.19	Timesheets	PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Jesus Escamilla	10-May-23	321.51	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Lolly Flores	10-May-23	2,163.28	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Yansy Galdamez	10-May-23	418.34	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Jepsy Gonzales	10-May-23	1,451.73	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Frances Garcia	10-May-23	2,192.76	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Mehak Khatani	10-May-23	643.00	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Julie Kinstley	10-May-23	2,216.31	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Margarita Lerma	10-May-23	3,307.46	Timesheets	Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Odalis Martinez	10-May-23	602.82	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Paola Martinez	10-May-23	2,534.13	Timesheets	PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Emmanuel Matteer	10-May-23	602.82	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Mohammed Meje	10-May-23	167.20	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Natalia Mendez	10-May-23	2,772.72	Timesheets	Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Sydney Morris	10-May-23	123.73	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Amy Morrow	10-May-23	2,241.87	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Nora Munante	10-May-23	643.00	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Marina Munoz	10-May-23	291.74	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2021 BW 10 0 Taylor Neigut	10-May-23	626.52	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Thuan Nguyen	10-May-23	442.06	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Ryon Oates	10-May-23	445.16	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Melissa Perez	10-May-23	2,272.28	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Vanessa Ramirez	10-May-23	770.78	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Yennifer Rodriguez	10-May-23	2,006.91	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Edgar Rojas	10-May-23	280.96	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Rabab Virani	10-May-23	194.24	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Desiree Wilson	10-May-23	181.08	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Dennis Young	10-May-23	482.26	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0 Shonda Zelenka	10-May-23	2,174.49	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Sara Adnane	24-May-23	130.34	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Joanna Alonso	24-May-23	1,318.02	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Jadzva Amador	24-May-23	432.80	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Rhiannon Anderson	24-May-23	511.11	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Candice Andrade	24-May-23	1,578.63	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Deborah Avie-Wiley	24-May-23	1,943.66	Timesheets	Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Melissa Barajas	24-May-23	430.72	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15



538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Acenet Barron	24-May-23	827.20	Timesheets	PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Iliana Berrones	24-May-23	1,266.22	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Ashley Boening	24-May-23	1,560.79	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Bao Bui	24-May-23	235.21	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Edgar Castillo	24-May-23	602.82	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Japhet Carro Sayago	24-May-23	379.81	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Alexandria Cuellar	24-May-23	1,356.59	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Kenneth Ejiator	24-May-23	381.31	Timesheets	PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Jesus Escamilla	24-May-23	321.50	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Haley Elliot	24-May-23	25.50	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Lolly Flores	24-May-23	1,605.96	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Jepsy Gonzales	24-May-23	1,500.76	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Jose Galdamez-Melara	24-May-23	390.82	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Frances Garcia	24-May-23	1,529.41	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Mehak Khatani	24-May-23	478.12	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Julie Kinstley	24-May-23	1,478.09	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Margarita Lerma	24-May-23	2,083.21	Timesheets	Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Odalis Martinez	24-May-23	602.83	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Paola Martinez	24-May-23	1,900.40	Timesheets	PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Emmanuel Matteer	24-May-23	602.82	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Mohammed Meje	24-May-23	357.04	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Natalia Mendez	24-May-23	2,043.37	Timesheets	Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Sydney Morris	24-May-23	193.16	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Amy Morrow	24-May-23	1,236.56	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Nora Munante	24-May-23	643.00	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Marina Munoz	24-May-23	247.70	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2021 BW 11 0 Taylor Neigut	24-May-23	577.05	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Thuan Nguyen	24-May-23	419.40	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Ryon Oates	24-May-23	383.33	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Melissa Perez	24-May-23	1,385.22	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Vanessa Ramirez	24-May-23	770.78	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Yennifer Rodriguez	24-May-23	1,362.89	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Edgar Rojas	24-May-23	280.95	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Rabab Virani	24-May-23	167.45	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Desiree Wilson	24-May-23	229.37	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Dennis Young	24-May-23	426.60	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0 Shonda Zelenka	24-May-23	1,496.95	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Sara Adnane	07-Jun-23	272.04	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Joanna Alonso	07-Jun-23	1,982.93	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Rhiannon Anderson	07-Jun-23	313.26	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Candice Andrade	07-Jun-23	2,171.84	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Deborah Avie-Wiley	07-Jun-23	2,573.76	Timesheets	Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Melissa Barajas	07-Jun-23	417.34	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Acenet Barron	07-Jun-23	724.41	Timesheets	PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Iliana Berrones	07-Jun-23	1,911.01	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Ashley Boening	07-Jun-23	2,238.90	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Alexandria Cuellar	07-Jun-23	2,068.54	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Lolly Flores	07-Jun-23	2,219.54	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Jepsy Gonzalez	07-Jun-23	2,133.30	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Frances Garcia	07-Jun-23	2,206.68	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Mehak Khatani	07-Jun-23	197.86	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Julie Kinstley	07-Jun-23	2,128.97	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Margarita Lerma	07-Jun-23	3,331.61	Timesheets	Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Odalis Martinez	07-Jun-23	123.66	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Paola Martinez	07-Jun-23	2,577.86	Timesheets	PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Natalia Mendez	07-Jun-23	2,765.66	Timesheets	Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Sydney Morris	07-Jun-23	96.58	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Amy Morrow	07-Jun-23	2,241.87	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Nora Munante	07-Jun-23	643.00	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2021 BW 12 0 Phuc Nguyen	07-Jun-23	160.75	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Ryon Oates	07-Jun-23	98.93	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Melissa Perez	07-Jun-23	2,414.88	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Vanessa Ramirez	07-Jun-23	555.41	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Yennifer Rodriguez	07-Jun-23	2,027.63	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0 Shonda Zelenka	07-Jun-23	2,147.58	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Sara Adnane	21-Jun-23	252.20	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Joanna Alonso	21-Jun-23	1,349.20	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Candice Andrade	21-Jun-23	1,482.27	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Deborah Avie-Wiley	21-Jun-23	1,943.66	Timesheets	Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Melissa Barajas	21-Jun-23	222.58	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Acenet Barron	21-Jun-23	729.30	Timesheets	PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612100	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Iliana Berrones	21-Jun-23	1,266.22	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Ashley Boening	21-Jun-23	1,532.19	Timesheets	Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Bao Bui	21-Jun-23	184.19	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15

538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Japhet Cartro Sayago	21-Jun-23	214.68	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Alexandria Cuellar	21-Jun-23	1,356.60	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Natasha Fagan	21-Jun-23	221.04	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Lolly Lofley	21-Jun-23	1,549.68	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Jepsy Gonzalez	21-Jun-23	1,484.77	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Frances Garcia	21-Jun-23	1,515.50	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Mehak Khatani	21-Jun-23	313.26	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Julie Kinstley	21-Jun-23	1,415.03	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Margarita Lerma	21-Jun-23	2,083.22	Timesheets	Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Odalis Martinez	21-Jun-23	247.31	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Paola Martinez	21-Jun-23	1,888.76	Timesheets	PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Emmanuel Matteer	21-Jun-23	301.40	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Mohammed Meje	21-Jun-23	45.33	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Natalia Mendez	21-Jun-23	2,055.33	Timesheets	Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Sydney Morris	21-Jun-23	217.29	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Amy Morrow	21-Jun-23	1,236.57	Timesheets	PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Nora Munante	21-Jun-23	511.11	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2021 BW 13 0 Phuc Nguyen	21-Jun-23	174.15	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Thuan Nguyen	21-Jun-23	214.68	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Ryan Oates	21-Jun-23	96.08	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Melissa Perez	21-Jun-23	1,391.71	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Vanessa Ramirez	21-Jun-23	340.05	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Yennifer Rodriguez	21-Jun-23	1,362.83	Timesheets	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Edgar Rojas	21-Jun-23	206.32	Timesheets	PT Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Desiree Wilson	21-Jun-23	126.77	Timesheets	PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612000	660946	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0 Shonda Zelenka	21-Jun-23	1,449.84	Timesheets	Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Tori Delk	30-Apr-23	5,355.68	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Erin Dunham	30-Apr-23	4,665.40	100% T&E	Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Annabella Espinoza	30-Apr-23	4,817.25	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Michael Everett	30-Apr-23	8,893.14	100% T&E	Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Nico Hovsepian	30-Apr-23	11,622.29	100% T&E	Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 LaTonya Lewis	30-Apr-23	5,926.74	100% T&E	Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Marzieh Monfaredpour	30-Apr-23	646.10	100% T&E	Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Jasmine Merrick	30-Apr-23	5,244.04	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Kenley Miller-Sangodeyi	30-Apr-23	1,768.28	Timesheets	Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Huyen Nguyen	30-Apr-23	4,585.97	100% T&E	Virtual Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Michael Peck	30-Apr-23	6,838.34	100% T&E	Instructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Ashley Powell	30-Apr-23	1,883.55	Timesheets	Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Aminta Rodriguez	30-Apr-23	6,044.84	100% T&E	Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Andrea Vasquez	30-Apr-23	8,547.63	100% T&E	Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	611000	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Samra Ward	30-Apr-23	6,788.21	100% T&E	Dir. Student Access Resources	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Daniel Warner	30-Apr-23	4,820.83	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	27-Apr-23	HGNL	F0050129	HR Payroll 2023 MN 04 0 Grace Yates	30-Apr-23	6,679.14	100% T&E	Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Kimberly Adams	31-May-23	2,638.33	100% T&E	Buyer, Purchasing	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Tori Delk	31-May-23	5,355.69	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Erin Dunham	31-May-23	4,665.41	100% T&E	Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Annabella Espinoza	31-May-23	4,817.24	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Michael Everett	31-May-23	8,893.13	100% T&E	Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Nico Hovsepian	31-May-23	11,622.30	100% T&E	Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 LaTonya Lewis	31-May-23	5,926.74	100% T&E	Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	621100	460914	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Marzieh Monfared	31-May-23	872.80	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Jasmine Merrick	31-May-23	5,244.03	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Huyen Nguyen	31-May-23	4,585.97	100% T&E	Virtual Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Michael Peck	31-May-23	6,838.33	100% T&E	Instructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Aminta Rodriguez	31-May-23	6,044.83	100% T&E	Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Andrea Vasquez	31-May-23	8,547.62	100% T&E	Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	611000	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Samra Ward	31-May-23	6,788.20	100% T&E	Dir. Student Access Resources	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Daniel Warner	31-May-23	4,820.83	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 05 0 Grace Yates	31-May-23	6,679.14	100% T&E	Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Kimberly Adams	30-Jun-23	5,706.38	100% T&E	Non-Contract Exempt Grant - Purchasing	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Tori Delk	30-Jun-23	5,355.68	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Erin Dunham	30-Jun-23	4,665.41	100% T&E	Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Annabella Espinoza	30-Jun-23	4,817.25	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Michael Everett	30-Jun-23	8,893.14	100% T&E	Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Nico Hovsepian	30-Jun-23	11,622.29	100% T&E	Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 LaTonya Lewis	30-Jun-23	5,926.74	100% T&E	Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Jasmine Merrick	30-Jun-23	5,244.04	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	621100	460914	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 05 0 Marzieh Monfared	30-Jun-23	906.81	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Kenley Miller-Sangodeyi	30-Jun-23	2,210.33	Timesheets	Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Huyen Nguyen	30-Jun-23	4,585.97	100% T&E	Virtual Program Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Michael Peck	30-Jun-23	6,838.34	100% T&E	Instructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	614100	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Ashley Powell	30-Jun-23	2,845.77	Timesheets	Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Ricketson, Keri	30-Jun-23	4,661.20	100% T&E	Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	660946	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Aminta Rodriguez	30-Jun-23	6,044.84	100% T&E			



538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Andrea Vasquez	30-Jun-23	8,547.63	100% T&E	Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	611000	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Samra Ward	30-Jun-23	6,788.21	100% T&E	Dir. Student Access Resources	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Daniel Warner	30-Jun-23	4,820.83	100% T&E	Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	612010	520501	28-Jun-23	HGNL	F0050478	HR Payroll 2023 MN 06 0 Grace Yates	30-Jun-23	6,679.14	100% T&E	Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	614200	660946	30-May-23	HGNL	F0050318	HR Payroll 2023 MN 5 0 Tiffany Burton	31-May-23	2,169.94		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651300	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Durrel Dickens	31-May-23	2,170.72		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651400	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Ivy Jenkins	31-May-23	4,662.75	-	Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651500	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Lindsey Johnson	31-May-23	4,661.07		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651800	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Carrol LaRowe	31-May-23	2,170.31		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651800	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Diana Rosaly-Borrazas	31-May-23	4,662.97		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651800	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Amastasia Stewart	31-May-23	4,661.70		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	651800	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Albert Talley	31-May-23	2,169.57		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	652225	660946	30-May-23	HGRB	F0050318	HR Payroll 2023 MN 5 0 Scott Vlasek	31-May-23	4,661.52		Department Chairs will complete 6 workshops (8 total modules) with the Competency-based Education Network (CBEN) consultants and support program build-out homework.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	711321	660946	04-May-23	INEI	I0463259	Apple Store	04-May-23	4,190.00		Replacement of ten old iPads that are now sluggish and non-responsive. These are for screening, inspections and other OEM tasks. Tablets allow for mobile use of devices in the field that laptops cannot do.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	711321	660946	25-May-23	INEI	I0463913	Apple Store	17-May-23	740.00		Replacement of ten old iPads that are now sluggish and non-responsive. These are for screening, inspections and other OEM tasks. Tablets allow for mobile use of devices in the field that laptops cannot do.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	711410	660946	26-Apr-23	INEI	I0462828	ODP Business Solutions LLC	26-Apr-23	846.28		Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	711420	660946	28-Jun-23	JE16	J0159031	I0466216 Motorola Solutions	28-Jun-23	(124,742.29)		Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	711420	660946	28-Jun-23	JE16	J0159031	I0466215 Motorola Solutions	28-Jun-23	(1,275.74)		Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	22-Jun-23	INEI	I0466182	SHI Government Solutions	22-Jun-23	68,270.01		Content management system to display and host the sanjac.edu website/Omni CMS SaaS License-Part #NPN-MODER-O	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-Apr-23	INEI	I0462665	Competency Based Education Network	25-Apr-23	3,000.00		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-Apr-23	INEI	I0462664	Competency Based Education Network	25-Apr-23	3,500.00		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	04-May-23	INEI	I0463250	Competency Based Education Network	04-May-23	23,871.25		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-May-23	INEI	I0462665	Competency Based Education Network	25-May-23	3,000.00		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-May-23	INEI	I0462664	Competency Based Education Network	25-May-23	3,500.00		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15

538456	56700	731110	660946	25-May-23	CNEI	10953092	Competency Based Education Network	25-May-23	(3,000.00)	Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-May-23	CNEI	10953092	Competency Based Education Network	25-May-23	(3,500.00)	Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	24-May-23	INEI	I0464453	Competency Based Education Network	24-May-23	3,500.00	Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense Provisions Clause)	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	20-Jun-23	INEI	J0159091	corr acct I0465970 Make Something Beautiful	20-Jun-23	3,750.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	25-May-23	INEI	I0464306	Make Something Beautiful	24-May-23	38,650.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	20-Apr-23	INEI	I0462428	A-L Tier II LLC	20-Apr-23	2,062.50	As part of the website redesign project, the athletics website is a microsite that will support the unique needs of the San Jac athletics program. As members of the NJCAA, the athletic teams compete regionally and nationally. They require a website presence to share games, stats, and player information. Sidearm Sports is an established company that works with competitive collegiate and university sports programs to build and host their websites.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	22-May-23	INEI	I0464266	DatamanUSA LLC	22-May-23	7,056.00	We are supporting Marketing in their move of the internal website to Sharepoint. We are needing funding for professional services (a temporary Sharepoint Designer) to design the new site.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	18-May-23	INEI	I0464092	The RDW Group Inc	18-May-23	27,080.41	Payment for website redesign scope change for HTML production and schedule revision. Contract amendment signed 11/2/2022. These charges were pending selection of the CMS.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	17-May-23	INEI	I0463986	COOLSOFT LLC	17-May-23	2,120.00	San Jacinto College website developer support. Total spend is \$44,000 with 23% paid by federal funds (\$10,020).	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	01-Jun-23	INEI	I0464891	DatamanUSA LLC	01-Jun-23	7,056.00	We are supporting Marketing in their move of the internal website to Sharepoint. We are needing funding for professional services (a temporary Sharepoint Designer) to design the new site.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	07-Jun-23	INEI	I0465166	DatamanUSA LLC	07-Jun-23	7,056.00	We are supporting Marketing in their move of the internal website to Sharepoint. We are needing funding for professional services (a temporary Sharepoint Designer) to design the new site.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INEI	I0465757	DatamanUSA LLC	15-Jun-23	2,469.60	We are supporting Marketing in their move of the internal website to Sharepoint. We are needing funding for professional services (a temporary Sharepoint Designer) to design the new site.	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	731110	660946	15-Jun-23	INNI	I0465468	Culpepper, Kennedy Danielle.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465477	Ibarra, Briana Nicole.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465478	Prado, Jesus Dilan.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465502	Owens, Victavia Sherece.	09-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465474	Nava, Lizeth	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465475	Soto, Guadalupe	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465476	Esguerra, Samantha Michelle.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465471	Fuentes Villatoro, Melanie Sofia.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465472	Leger, Austen	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465473	Melendez, Kellee Jasmin.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465469	De Dios Valenzuela, Emily Mercedes.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465470	Duran, Salvador	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465467	Cleckley, Yelena Antonia.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465464	Williams, Razzmon Jamariyae.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465465	Alvarez, Larinna	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465466	Bura, Elsie	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465459	Ramirez, Aaliyah Monique.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465460	Routt, Destiny Aaliyah.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465461	Tatum, Charlize J.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465462	Tatum, Jada I.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465454	Gonzalez, Isabel Cristina.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465457	Nguyen, Khue Dang Minh.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465458	Pena Serna, Juan Estaban.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465453	Garza, Jasmine	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465456	Hernandez, Steve Sevaztyan.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465446	Castro, Jazmine S.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465447	Castro, Jada	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465448	De Anda, Elisa	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465455	Hernandez, Gabriel	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465445	Arratia, Ashley Juliet.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	27-Jun-23	CNNI	I0056033	Arratia, Ashley J.	27-Jun-23	(100.00)	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465452	D Souza, Matt Llewellyn.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15

538456	56700	731110	660946	15-Jun-23	INNI	I0465463	Torres, Maria Princela.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	15-Jun-23	INNI	I0465392	Achaab, Pius Ajawelinka.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457410 RDW Group cc	28-Jun-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 \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457408 RDW Group cc	28-Jun-23	(54,160.84)	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457407 RDW Group cc	28-Jun-23	(135,402.10)	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	28-Jun-23	JE16	J0159030	Corr Acct I0460638 RDW Group cc	28-Jun-23	(38,850.00)	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	26-Jun-23	INEI	I0466212	The RDW Group Inc	26-Jun-23	36,780.41	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731110	660946	26-Jun-23	INEI	J0159092	corr acct I0466212 The RDW Group Inc	26-Jun-23	(36,780.41)	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	10-Apr-23	INEI	I0461887	Meador Staffing Services Inc	10-Apr-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	10-May-23	INEI	I0463539	Meador Staffing Services Inc	10-May-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	01-Jun-23	INEI	I0464950	Meador Staffing Services Inc	01-Jun-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	01-Jun-23	INEI	I0464951	Meador Staffing Services Inc	01-Jun-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	01-Jun-23	INEI	I0464949	Meador Staffing Services Inc	01-Jun-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	01-Jun-23	INEI	I0464948	Meador Staffing Services Inc	01-Jun-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	22-Jun-23	INEI	I0466125	Meador Staffing Services Inc	22-Jun-23	964.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	21-Jun-23	INEI	I0466023	Meador Staffing Services Inc	21-Jun-23	747.72	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	731305	660946	20-Jun-23	INEI	I0465971	Meador Staffing Services Inc	20-Jun-23	928.62	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	733406	660946	20-Jun-23	INEI	I0465970	Make Something Beautiful	20-Jun-23	3,750.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	733406	660946	20-Jun-23	INEI	I0465970	corr acct I0465970 Make Something Beautiful	20-Jun-23	(3,750.00)	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	733406	660946	02-Jun-23	JE16	J0158611	I0464306Make Something Beautiful cc	30-May-23	(38,650.00)	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	733415	660946	02-Jun-23	JE16	J0158611	I0464306Make Something Beautiful cc	30-May-23	38,650.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741300	660946	28-Jun-23	INEI	I0466270	Collector Motors LLC	27-Jun-23	35,500.00	Mobile Command Center - deployable climate-controlled shelter that can be utilized for access control, screening, or command and control purposes	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741300	660946	22-Jun-23	INEI	I0465931	Municipal Emergency Services	20-Jun-23	42,503.42	Breathing air system components of Fire Protection HEERF allocation: Revolveair fill station and storage cylinders.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	28-Jun-23	JE16	J0159030	Corr Acct I0453777 RDW Group cc	28-Jun-23	37,185.00	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457410 RDW Group cc	28-Jun-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 \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457408 RDW Group cc	28-Jun-23	54,160.84	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	28-Jun-23	JE16	J0159030	Corr Acct I0457407 RDW Group cc	28-Jun-23	135,402.10	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	28-Jun-23	JE16	J0159030	Corr Acct I0460638 RDW Group cc	28-Jun-23	38,850.00	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741500	660946	26-Jun-23	INEI	J0159092	corr acct I0466212 The RDW Group Inc	26-Jun-23	36,780.41	Web redesign of sanjac.edu. Two phase project with two PO's to the same vendor, iFactory. The first PO request is for \$371,850.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741700	660946	26-Jun-23	INEI	I0466216	Motorola Solutions	26-Jun-23	124,742.29	Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741700	660946	26-Jun-23	INEI	I0466215	Motorola Solutions	26-Jun-23	1,275.74	Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741700	660946	28-Jun-23	JE16	J0159031	I0466215 Motorola Solutions	28-Jun-23	1,275.74	Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	741700	660946	28-Jun-23	JE16	J0159031	I0466216 Motorola Solutions	28-Jun-23	124,742.29	Replacement of College Police Department Portable Radios to better support and protect students, staff and faculty on the College campuses. 60 units @ \$3,352.	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751009	520231	11-Apr-23	PA1	F0050023	HEERF II INST-FASTTRACK-CREDIT	11-Apr-23	222.75	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751009	520231	24-May-23	PA1	F0050285	HEERF II INST-FASTTRACK-CREDIT	24-May-23	(4,041.49)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751009	520231	07-Jun-23	PA1	F0050368	HEERF II INST-FASTTRACK-CREDIT	07-Jun-23	(46.95)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751009	520231	17-May-23	PA1	F0050252	HEERF II INST-FASTTRACK NON-CR	17-May-23	292,425.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	11-Apr-23	PA1	F0050023	ARPA-OTHER TUITION DISCOUNT	11-Apr-23	182.11	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	03-Apr-23	PA1	F0049943	ARPA-OTHER TUITION DISCOUNT	03-Apr-23	115.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15

538456	56700	751114	520235	12-Apr-23	PA1	F0050036	ARPA-OTHER TUITION DISCOUNT	12-Apr-23	273.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	11-May-23	PA1	F0050208	ARPA-OTHER TUITION DISCOUNT	11-May-23	500.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	11-May-23	PA1	F0050202	ARPA-OTHER TUITION DISCOUNT	11-May-23	1,309.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	11-May-23	PA1	F0050202	ARPA-OTHER TUITION DISCOUNT	11-May-23	(1,309.00)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	08-May-23	PA1	F0050175	ARPA-OTHER TUITION DISCOUNT	08-May-23	1,309.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	23-May-23	PA1	F0050273	ARPA-OTHER TUITION DISCOUNT	23-May-23	980.72	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	26-May-23	PA1	F0050302	ARPA-OTHER TUITION DISCOUNT	26-May-23	540.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	24-May-23	PA1	F0050285	ARPA-OTHER TUITION DISCOUNT	24-May-23	2,013.64	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	02-Jun-23	PA1	F0050340	ARPA-OTHER TUITION DISCOUNT	02-Jun-23	(980.72)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	01-Jun-23	PA1	F0050335	ARPA-OTHER TUITION DISCOUNT	01-Jun-23	677.50	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	31-May-23	PA1	F0050320	ARPA-OTHER TUITION DISCOUNT	31-May-23	769.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	12-Jun-23	PA1	F0050388	ARPA-OTHER TUITION DISCOUNT	12-Jun-23	500.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	12-Jun-23	PA1	F0050388	ARPA-OTHER TUITION DISCOUNT	12-Jun-23	75.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	28-Jun-23	PA1	F0050475	ARPA-OTHER TUITION DISCOUNT	28-Jun-23	459.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	28-Jun-23	PA1	F0050475	ARPA-OTHER TUITION DISCOUNT	28-Jun-23	722.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751114	520235	28-Jun-23	PA1	F0050475	ARPA-OTHER TUITION DISCOUNT	28-Jun-23	234.45	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751120	520231	04-Apr-23	INEI	I0461535	Barnes & Noble College Booksellers	04-Apr-23	3,239.71	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751120	520231	02-May-23	PA1	F0050148	HEERF II INST FT CREDIT BOOKS	02-May-23	1,530.43	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751120	520231	25-Apr-23	PA1	F0050112	HEERF II INST FT CREDIT BOOKS	25-Apr-23	379.11	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452	56700	751120	520231	24-May-23	PA1	F0050285	HEERF II INST FT CREDIT BOOKS	24-May-23	(335.39)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	INEI	I0463277	Houston Area Safety Council Inc	04-May-23	210.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	INEI	I0463275	Houston Area Safety Council Inc	04-May-23	630.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	INEI	I0463257	Houston Area Safety Council Inc	04-May-23	70.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464215	Houston Area Safety Council Inc	18-May-23	260.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464184	Houston Area Safety Council Inc	18-May-23	490.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464169	Houston Area Safety Council Inc	18-May-23	210.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464166	Houston Area Safety Council Inc	18-May-23	175.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	25-May-23	INEI	I0464594	Houston Area Safety Council Inc	25-May-23	280.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	25-May-23	INEI	I0464593	Houston Area Safety Council Inc	25-May-23	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	31-May-23	INEI	I0464741	Houston Area Safety Council Inc	31-May-23	105.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	08-Jun-23	INEI	I0465246	Houston Area Safety Council Inc	08-Jun-23	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	29-Jun-23	INEI	I0466507	Houston Area Safety Council Inc	29-Jun-23	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	26-Jun-23	INEI	I0466233	Houston Area Safety Council Inc	26-Jun-23	280.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	26-Jun-23	INEI	I0466232	Houston Area Safety Council Inc	26-Jun-23	55.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461757	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	ICEI	I0461752	Mykytyn Medical Supply	06-Apr-23	(51.00)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	ICEI	I0461757	Mykytyn Medical Supply	06-Apr-23	(51.00)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461750	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461742	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461747	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461737	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461766	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461757	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461755	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461753	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	06-Apr-23	INEI	I0461752	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	17-Apr-23	INEI	I0461752	Mykytyn Medical Supply	06-Apr-23	51.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	20-Apr-23	ICEI	I0461752	Mykytyn Medical Supply	20-Apr-23	(51.00)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	INEI	I0463037	Mykytyn Medical Supply	01-May-23	805.77	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464185	Mykytyn Medical Supply	18-May-23	459.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	18-May-23	INEI	I0464187	Mykytyn Medical Supply	18-May-23	357.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-Apr-23	INEI	I0461532	Barnes & Noble College Booksellers	04-Apr-23	54,546.19	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	JE16	JC000983	JCPENNEY 2995	30-Apr-23	2,918.12	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751120	520231	04-May-23	JE16	JC000983	JCPENNEY 2885	30-Apr-23	4,795.87	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751130	520233	26-Apr-23	JE16	J0158065	S/A Meal Voucher Project MAR2023 cc	20-Apr-23	21,641.40	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751130	520233	23-May-23	JE16	J0158460	S/A Meal Voucher Project APR2023 cc	15-May-23	22,413.86	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456	56700	751130	520233	16-Jun-23	JE16	J0158688	S/A Meal Project MAY 2023	06-Jun-23	8,189.74	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15

538456	56700	761533	660946	12-Jun-23	INEI	I0465529	Fibertown Houston LLC	12-Jun-23	9,313.30	To extend our on-premise network to cloud service providers (CSPs), through a cloud interconnect service, thus allowing us to migrate and manage systems in the cloud	Other Uses of (a)(1) Institutional Portion funds.	15
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538456	56700	761533	660946	15-Jun-23	INEI	I0465807	Fibertown Houston LLC	15-Jun-23	4,225.32	To extend our on-premise network to cloud service providers (CSPs), through a cloud interconnect service, thus allowing us to migrate and manage systems in the cloud	Other Uses of (a)(1) Institutional Portion funds.	15
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538456	56700	761533	660946	22-Jun-23	INEI	I0466106	Fibertown Houston LLC	22-Jun-23	9,313.30	To extend our on-premise network to cloud service providers (CSPs), through a cloud interconnect service, thus allowing us to migrate and manage systems in the cloud	Other Uses of (a)(1) Institutional Portion funds.	15
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Total Expenditures April 1, 2023 thru June 30, 2023 1,519,971.18

Instructional Portion



DOE - HEERF II Coronavirus Response and Relief Supplemental Appropriations (CRRSAA) ACT

M.S.I.

APRIL 1, 2023 - JUNE 30, 2023

Fund	Org	Account	Prog	Post Date	Type	Document	Description	Trans Date	Amount	Description of item(s) purchased	DOE Category		
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	192.36	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	381.61	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	474.69	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	204.77	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	431.26	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	460.49	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	495.91	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	624.72	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	484.00	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	484.00	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	484.00	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	490.20	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	484.00	Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	498.33	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	498.33	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	660946	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	498.33	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	498.34	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	498.33	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	498.33	Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	687.57	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	660946	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	617.49	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	665.68	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	696.33	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	687.56	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	659.29	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Apr-23	HGNL	F0050020	HR Payroll 2023 BW 08 0	12-Apr-23	722.94	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Apr-23	HGNL	F0050108	HR Payroll 2023 BW 09 0	26-Apr-23	634.33	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	08-May-23	HGNL	F0050177	HR Payroll 2023 BW 10 0	10-May-23	727.61	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	23-May-23	HGNL	F0050283	HR Payroll 2023 BW 11 0	24-May-23	718.28	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Jun-23	HGNL	F0050352	HR Payroll 2023 BW 12 0	07-Jun-23	708.96	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	20-Jun-23	HGNL	F0050423	HR Payroll 2023 BW 13 0	21-Jun-23	517.73	Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	731110	520501	12-Apr-23	INEI	I0461967	TargetXcom LLC	12-Apr-23	31,250.00		An institutional CRM will allow the College to use one platform to track and personalize student communication, bridge the gap between faculty and staff advising notes, and use just in time Interventions based on data points.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	731110	520501	12-Jun-23	INEI	I0465507	TargetXcom LLC	12-Jun-23	31,250.00		An institutional CRM will allow the College to use one platform to track and personalize student communication, bridge the gap between faculty and staff advising notes, and use just in time Interventions based on data points.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
Total Expenditures April 1, 2023 thru June 30, 20232									82,613.77				82613.77

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