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

San Jacinto Community College	Date of Report: 7	/10/23	Covering Qu	arter Ending:	June 30
PR/Award Number(s): P425E 20017 P425F P425J P425K P4	2005 I25L₽425M	_P425N	P425Q	P425S	P425T
Final Report? 🗖 (Only if you have exhausted ALL HEERF Grants)					

Total Amount of Institutional Funds Awarded: Section (a)(1): 44,202,01 Section(a)(2): 4,149,5 Section (a)(3): 0.00Total Amount of Student Funds Awarded: Section (a)(1): 30,048,76 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.¹

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

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

² For students in both undergraduate and graduate categories, classify as a graduate student.

¹ 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.

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

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

³ 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.			
HEERF Amount of	What was the amount of grants			
Grants Disbursed	disbursed to students through	\$ 31,877,78	\$ 0.00	\$ 0.00
	all HEERF funds?			
Average HEERF	Among students who received			
Amount Awarded	HEERF emergency financial aid	\$ 1,499.00	¢ 0 00	\$ 0.00
	grants, what was the average	φ 1,499.00	φ 0.00	φ 0.00
	award amount per student?			

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? <u>No</u>
 - 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. ⁴	\$ 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	

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

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 ⁵		\$ 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. ⁶	\$ 94,511.00	\$ 0.00	\$ 0.00

⁵ 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.

⁶ Including funding to cover the cost of vaccine distribution.

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

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 ocvering books, supplies and exam fees, and other tuition discounts under our new program. See attachment.
Replacing lost revenue from all sources. ⁹	\$ 0.00	\$ 0.00	\$ 0.00	
Conducting direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965. ⁸	\$ 0.00	\$ 0.00	\$ 0.00	
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. ⁷	\$ 2,200.00	\$ 0.00	\$ 0.00	

⁷ 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 <u>HEERF ARP FAQs</u> for more information.

⁸ 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 <u>HEERF ARP FAQs</u> for more information.

⁹ 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.

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	

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

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

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

Form Instructions

<u>Completing the Form</u>: 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 HERF grant funding stream as applicable, the total amount of funds awarded by the Department (including reserve funds if awarded), and check the box if the report is a "final report." Institutions that expended HEERF grant funds during the calendar quarter from January 1 – March 30, 2021 are required to post the quarterly report that involved the expenditure of HEERF II CRRSAA and HEERF I CARES Act funds. The Department did not previously affirmatively indicate this reporting requirement was in place for HEERF II CRRSAA funds. As such, institutions may have until the end of the second calendar quarter, June 30, 2021, to post these retroactive reports if they have not already done so.

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

<u>Posting the Form</u>: 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 <u>DAPIP website</u> or the <u>NCES website</u>. In the event a DUNS number applies to multiple OPEIDs, use the OPEID for the campus with the highest enrollment. The quarter pertains to the calendar year, following the same cadence the reporting periods follows. The date of release should be reported as the deadline for form submission, 10 days after the end of each reporting period. A new separate form must be posted covering each quarterly reporting period (September 30, December 31, March 31, June 30), concluding after either (1) posting the quarterly report ending September 30, 2023 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the "final report" box. IHEs must post this quarterly report form no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10). Each quarterly report must be separately maintained in a PDF document linked directly from the IHE's HEERF reporting webpage. Reports must be maintained for at least three years after the submission of the final report per 2 CFR § 200.333. Any changes or updates after initial posting must be conspicuously noted after initial posting and the date of the change must be noted in the "Date of Report" line.

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

Fund Ore Assessed Dress Date Turns Description	Trans Data Am		Description of item(a) surplused	DOF 6-14-5-1
Fund Org Account Prog Post Date Type Document Description 538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Sara Adnane	Trans Date Ame 12-Apr-23	198.36	Description of item(s) purchased Timesheets PT Administrative Assistant I	DOE Category Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
538452 56700 612000 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Jadzya Amador	12-Apr-23	333.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15
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. 15
538452 56700 612000 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Acenet Barron	12-Apr-23	836.99	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Edgar Castillo 538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Edgar Castillo	12-Apr-23 12-Apr-23	602.83 429.35	Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Kenneth Eliofor	12-Apr-23	405.33	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Lolly Flores	12-Apr-23	2,163.28	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15
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. 15
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. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2021 BW 08 0 Gustavo Martinez 538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2021 BW 08 0 Gustavo Martinez	12-Apr-23	315.32 602.82	Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2021 BW 08 0 Odalis Martinez 538452 56700 612000 660946 10-Apr-23 HGNL F0050020 HR Payroll 2021 BW 08 0 Odalis Martinez	12-Apr-23 12-Apr-23	2,542.89	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 600946 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Pabla Martinez	12-Apr-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Einmander Matteel	12-Apr-23	201.19	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15
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. 15
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. 15
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. 15
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. 15
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. 15
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. 15
538452 56700 612000 660946 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Melissa Perez 538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Vanessa Ramirez	12-Apr-23	2,272.28 770.77	Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Vanessa Ramirez 538452 56700 612000 660946 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Vanessa Ramirez	12-Apr-23 12-Apr-23	2,046.20	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 10-Apr-23 HGNL F0050020 HR Payroll 2023 BW 08 0 Femilier Rodinguez	12-Apr-23	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15
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. 15
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. 15
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. 15
538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Jadzya Amador	26-Apr-23	466.79	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 Rhiannon Anderson	26-Apr-23	251.43	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
538452 56700 614100 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Melissa Barajas 538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Acenet Barron	26-Apr-23 26-Apr-23	439.23 758.67	Timesheets PT Administrative Assistant I Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Acenet Barron 538452 56700 612100 660946 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Iliana Berrones	26-Apr-23 26-Apr-23	1,266.22	Timesheets PT Admissions Advisor Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 600946 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 hlana Berrones 538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Ashley Boening	26-Apr-23 26-Apr-23	1,200.22	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
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. 15
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. 15
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. 15
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. 15
538452 56700 614100 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Kenneth Ejiofor	26-Apr-23	342.28	Timesheets PT Non Certified 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 Jesus Escamilla	26-Apr-23	321.50	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 Lolly Flores	26-Apr-23	1,516.88	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15
538452 56700 614100 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Jose Galdamez-Melara 538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Jose Galdamez-Melara 538452 56700 612000 520501 24-Apr-23 HGNL F0050108 HR Payroll 2023 BW 09 0 Frances Garcia	26-Apr-23	421.10	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
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. 15

538452 56700 614100 520501 24-Apr-23 HGNL F					
	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. 1
538452 56700 612000 520501 24-Apr-23 HGNL F	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.
	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.
	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.
	F0050108 HR Payroll 2023 BW 09 0 Paola Martinez	26-Apr-23	1,915.01	Timesheets PT Administrative Assistant II	
	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
538452 56700 612000 660946 24-Apr-23 HGNL F	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. 1
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
	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.
	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.
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	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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. 1
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
	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.
	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.
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	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
538452 56700 614100 520501 24-Apr-23 HGNL F	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.
	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.
	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.
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	F0050177 HR Payroll 2023 BW 10 0 Sara Adnane	10-May-23	189.87	Timesheets PT Administrative Assistant I	
	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.
538452 56700 612000 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jadzya Amador	10-May-23	469.90	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 08-May-23 HGNL F	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.
	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.
	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.
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	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.
	F0050177 HR Payroll 2023 BW 10 0 Acenet Barron	10-May-23	670.58	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946 08-May-23 HGNL F	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. 1
538452 56700 612000 520501 08-May-23 HGNL F	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.
	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.
	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.
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	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.
	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.
	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. 1
538452 56700 614100 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Kenneth Ejiofor	10-May-23	234.19	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F	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.
	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.
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E284E2 E6700 614100 E20E01 08 May 22 HCNI E		10 May 22			Other Lless of (a)(1) Institutional Portion funds
	F0050177 HR Payroll 2023 BW 10 0 Yansy Galdamez	10-May-23	418.34		Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F	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.
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia	10-May-23 10-May-23	1,451.73 2,192.76	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F	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. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia	10-May-23 10-May-23	1,451.73 2,192.76	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley	10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2023 BW 10 0 Margarita Lerma	10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2021 BW 10 0 Odalis Martinez	10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets Financial Aid Outreach Advisor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 660946 08-May-23 HGNL F 538452 56700 612000 660946 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2021 BW 10 0 Odalis Martinez F0050177 HR Payroll 2023 BW 10 0 Paola Martinez	10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82 2,534.13	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets Financial Aid Outreach Advisor Timesheets PT Tutor Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 62046 08-May-23 HGNL F 538452 56700 612000 62046 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Odalis Martinez F0050177 HR Payroll 2023 BW 10 0 Paola Martinez F0050177 HR Payroll 2023 BW 10 0 Emainau F0050177 HR Payroll 2023 BW 10 0 Emainau	10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82 2,534.13 602.82	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets Financial Aid Outreach Advisor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(2) Institutional Portion funds. 1
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 660946 08-May-23 HGNL F 538452 56700 6124100 520501 08-May-23 HGNL F 538452 56700 6124100 520501 08-May-23 HGNL F 538452	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2021 BW 10 0 Odalis Martinez F0050177 HR Payroll 2023 BW 10 0 Deala Martinez F0050177 HR Payroll 2023 BW 10 0 Emmanuel Matteer F0050177 HR Payroll 2023 BW 10 0 Emmanuel Matteer F0050177 HR Payroll 2023 BW 10 0 Mohammed Meje	10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23 10-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82 2,534.13 602.82 167.20	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
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538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 <	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2023 BW 10 0 Paola Martinez F0050177 HR Payroll 2023 BW 10 0 Paola Martinez F0050177 HR Payroll 2023 BW 10 0 Paola Martinez F0050177 HR Payroll 2023 BW 10 0 Mohammed Meje F0050177 HR Payroll 2021 BW 10 0 Sydney Morris F0050177 HR Payroll 2021 BW 10 0 Sydney Morris F0050177 HR Payroll 2021 BW 10 0 Marina Munoz F0050177 HR Payroll 2023 BW 10 0 Marina Munoz F0050177 HR Payroll 2023 BW 10 0 Thuan Nguyen F0050177 HR Payroll 2023 BW 10 0 Melissa Perez F0050177 HR Payroll 2023 BW 10 0 Melissa Perez F0050177 HR Payroll 2023 BW 10 0 Marina Munoz F0050177 HR Payroll 2023 BW 10 0 Melissa Perez F0050177 HR Payroll 2023 BW 10 0 Melissa Perez F0050177	10-May-23 24-May-23 24-May	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82 2,534.13 602.82 167.20 2,772.72 123.73 2,241.87 643.00 291.74 626.52 442.06 445.16 2,272.28 770.78 2,006.91 2,272.28 770.78 2,006.91 194.24 181.08 482.26 2,2174.49 130.34 1,318.02 432.280 511.11	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institu
538452 56700 614100 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 612000 520501 08-May-23 HGNL F 538452 56700 614100 520501 08-May-23 HGNL F 538452 <	F0050177 HR Payroll 2023 BW 10 0 Jepsy Gonzales F0050177 HR Payroll 2023 BW 10 0 Frances Garcia F0050177 HR Payroll 2023 BW 10 0 Mehak Khatani F0050177 HR Payroll 2023 BW 10 0 Julie Kinstley F0050177 HR Payroll 2021 BW 10 0 Margarita Lerma F0050177 HR Payroll 2021 BW 10 0 Odalis Martinez F0050177 HR Payroll 2023 BW 10 0 Doalo Martinez F0050177 HR Payroll 2023 BW 10 0 Doalo Martinez F0050177 HR Payroll 2023 BW 10 0 Doalo Martinez F0050177 HR Payroll 2023 BW 10 0 Mohammed Meje F0050177 HR Payroll 2021 BW 10 0 Sydney Morris F0050177 HR Payroll 2021 BW 10 0 Sydney Morris F0050177 HR Payroll 2021 BW 10 0 Marina Munoz F0050177 HR Payroll 2021 BW 10 0 Taylor Neigut F0050177 HR Payroll 2023 BW 10 0 Thuan Nguyen F0050177 HR Payroll 2023 BW 10 0 Vanisa Ramirez F0050177 HR Payroll 2023 BW 10 0 Vanissa Ramirez F0050177 HR Payroll 2023 BW 10 0 Relisa Perez F0050177 HR Payroll 2023 BW 10 0 Relisa Perez F0050177 HR Payroll 2023 BW 10 0 Dennis Young F0050177	10-May-23 24-May-23 24-May-23 24-May-23	1,451.73 2,192.76 643.00 2,216.31 3,307.46 602.82 2,534.13 602.82 167.20 2,772.72 123.73 2,241.87 643.00 291.74 643.00 291.74 643.00 291.74 626.52 442.06 445.16 2,272.28 770.78 2,006.91 280.96 1194.24 181.08 482.26 2,174.49 130.34 1,318.02 432.80 511.11 1,578.63	Timesheets Administrative Assistant Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institu

538452 56700 612000 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 612100 660946 23-May-23 HGNL F005	D283 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. 1
538452 56700 612000 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24-May-23	235.21	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 23 May 23 HGNL F005	,	24-May-23	602.82	Timesheets PT Administrative Assistant I	
538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	379.81	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612000 660946 23-May-23 HGNL F005	0283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Kenneth Ejiofor	24-May-23	381.31	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	25.50	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	1,605.96	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
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		24-May-23	1,500.76	Timesheets Administrative Assistant	
538452 56700 614100 520501 23-May-23 HGNL F005	,	24-May-23	390.82	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612000 520501 23-May-23 HGNL F005	0283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Mehak Khatani	24-May-23	478.12	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612000 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	2,083.21	Timesheets Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	, , , , , , , , , , , , , , , , , , , ,	24-May-23	602.83	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 23-May-23 HGNL F005	/	24-May-23	1,900.40	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
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538452 56700 614100 520501 23-May-23 HGNL F005	/	24-May-23	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Mohammed Meje	24-May-23	357.04	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612000 660946 23-May-23 HGNL F005	D283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 612000 660946 23-May-23 HGNL F005		24-May-23	1,236.56	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 000540 23-May-23 HGNL F005	, , ,	24-May-23	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
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538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	247.70	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	, , ,	24-May-23	577.05	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Thuan Nguyen	24-May-23	419.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 612000 660946 23-May-23 HGNL F005		24-May-23	1,385.22	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	· · · · · · · · · · · · · · · · · · ·	24-May-23	770.78	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	,		1,362.89		
538452 56700 612000 660946 23-May-23 HGNL F005		24-May-23		Timesheets Administrative Assistant	
538452 56700 614100 520501 23-May-23 HGNL F005		24-May-23	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	0283 HR Payroll 2023 BW 11 0 Rabab Virani	24-May-23	167.45	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 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. 1
538452 56700 614100 520501 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Dennis Young	24-May-23	426.60	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612000 660946 23-May-23 HGNL F005	D283 HR Payroll 2023 BW 11 0 Shonda Zelenka	24-May-23	1 100 05	The second s	
			1.496.95	limesneets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 614100 520501 05-lun-23 HGNI E005			1,496.95	Timesheets Scholarship Account Specialist	
538452 56700 614100 520501 05-Jun-23 HGNL F005	0352 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. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005	D352 HR Payroll 2023 BW 12 0 Sara Adnane D352 HR Payroll 2023 BW 12 0 Joanna Alonso	07-Jun-23 07-Jun-23	272.04 1,982.93	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005	D352 HR Payroll 2023 BW 12 0 Sara Adnane D352 HR Payroll 2023 BW 12 0 Joanna Alonso D352 HR Payroll 2023 BW 12 0 Rhiannon Anderson	07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane 3352 HR Payroll 2023 BW 12 0 Joanna Alonso 3352 HR Payroll 2023 BW 12 0 Rhiannon Anderson 3352 HR Payroll 2023 BW 12 0 Candice Andrade	07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26 2,171.84	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane 3352 HR Payroll 2023 BW 12 0 Joanna Alonso 3352 HR Payroll 2023 BW 12 0 Rhiannon Anderson 3352 HR Payroll 2023 BW 12 0 Candice Andrade	07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane HR Payroll 2023 BW 12 0 Joanna Alonso 3352 HR Payroll 2023 BW 12 0 Danna Alonso 3353 HR Payroll 2023 BW 12 0 Rhiannon Anderson 3354 HR Payroll 2023 BW 12 0 Candice Andrade 3352 HR Payroll 2023 BW 12 0 Candice Andrade 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley	07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26 2,171.84	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane 3352 HR Payroll 2023 BW 12 0 Joanna Alonso 3352 HR Payroll 2023 BW 12 0 Rhiannon Anderson 3352 HR Payroll 2023 BW 12 0 Candice Andrade 3353 HR Payroll 2023 BW 12 0 Candice Andrade 3354 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley	07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26 2,171.84 2,573.76	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 1
538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane 3352 HR Payroll 2023 BW 12 0 Joanna Alonso 3354 HR Payroll 2023 BW 12 0 Rhiannon Anderson 3355 HR Payroll 2023 BW 12 0 Chadice Andrade 3352 HR Payroll 2023 BW 12 0 Chadice Andrade 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Melissa Barajas 3352 HR Payroll 2023 BW 12 0 Acenet Barron	07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23 07-Jun-23	272.04 1,982.93 313.26 2,171.84 2,573.76 417.34 724.41	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets Sr. Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds. 1
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538452 56700 612100 660946 05-Jun-23 HGNL F005 538452 56700 612000 520501 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005 538452 56700 614100 520501 05-Jun-23 HGNL F005	3352 HR Payroll 2023 BW 12 0 Sara Adnane 3352 HR Payroll 2023 BW 12 0 Joanna Alonso 3354 HR Payroll 2023 BW 12 0 Danna Alonso 3355 HR Payroll 2023 BW 12 0 Candice Andrade 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Deborah Avie-Wiley 3352 HR Payroll 2023 BW 12 0 Alesis Barajas 3352 HR Payroll 2023 BW 12 0 Alesandria Cuellar 3352 HR Payroll 2023 BW 12 0 Laksandria Cuellar 3353 HR Payroll 2023 BW 12 0 Laksandria Cuellar 3354 HR Payroll 2023 BW 12 0 Laksandria Cuellar 3355 HR Payroll 2023 BW 12 0 Laksandria Cuellar 3356 HR Payroll 2023 BW 12 0 Margarita Lerma 3351 HR Payroll 2021 BW 12 0 Margarita Lerma 3352 HR Payroll 2021 BW 12 0 Dala Martinez 3352 HR Payroll 2021 BW 12 0 Nora Munante 3352 HR Payroll 2021 BW 12 0 Nora Munante 3352 HR Payroll 2021 BW 12 0 Nora Samarita 3535 HR Payroll 2023 BW 12 0 Nora Samad	07-Jun-23 21-Jun-23 21-Jun-23 21-Jun-23 21-Jun-23 21-Jun-23	272.04 1,982.93 313.26 2,171.84 2,573.76 417.34 724.41 1,911.01 2,238.90 2,068.54 2,219.54 2,133.30 2,206.68 197.86 2,128.97 3,331.61 123.66 2,577.86 2,765.66 96.58 2,241.87 643.00 160.75 98.93 2,414.88 555.41 2,027.63 2,147.58 252.20 1,349.20 1,482.27 1,943.66 222.58 729.30 1,266.22	Timesheets PT Administrative Assistant I Timesheets Financial Aid Specialist Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Itor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I Timesheets PT Administ	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institu

538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 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.
	0-Jun-23 HGNL F00504	23 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.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 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.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 HR Payroll 2023 BW 13 0 Lolly Flores	21-Jun-23	1,549.68	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 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.
538452 56700 612000 520501 20	0-Jun-23 HGNL F00504	23 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.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 HR Payroll 2023 BW 13 0 Mehak Khatani	21-Jun-23	313.26	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 20	0-Jun-23 HGNL F00504		21-Jun-23	1,415.03	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	, , ,	21-Jun-23	2,083.22	Timesheets Financial Aid Outreach Advisor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	, , , , , , , , , , , , , , , , , , , ,	21-Jun-23	247.31	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	,	21-Jun-23	1,888.76	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504		21-Jun-23	301.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	,	21-Jun-23	45.33	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504		21-Jun-23	2,055.33		Other Uses of (a)(1) Institutional Portion funds.
		,			Timesheets Testing Specialist	
	0-Jun-23 HGNL F00504	, , ,	21-Jun-23	217.29	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	, , , , , , , , , , , , , , , , , , , ,	21-Jun-23	1,236.57	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504		21-Jun-23	511.11	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	23 HR Payroll 2021 BW 13 0 Phuc Nguyen	21-Jun-23	174.15	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 HR Payroll 2023 BW 13 0 Thuan Nguyen	21-Jun-23	214.68	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 HR Payroll 2023 BW 13 0 Ryon Oates	21-Jun-23	96.08	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 20	0-Jun-23 HGNL F00504	23 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.
538452 56700 614100 520501 20	0-Jun-23 HGNL F00504	23 HR Payroll 2023 BW 13 0 Vanessa Ramirez	21-Jun-23	340.05	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 20	0-Jun-23 HGNL F00504	23 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.
	0-Jun-23 HGNL F00504	· · · · · ·	21-Jun-23	206.32	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504	· · · · · · · · · · · · · · · · · · ·	21-Jun-23	126.77	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
	0-Jun-23 HGNL F00504		21-Jun-23	1,449.84	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501	,	30-Apr-23	5,355.68	100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501		30-Apr-23	4,665.40	100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501		30-Apr-23	4,817.25	100% T&E Student Account specialist 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501		30-Apr-23	8,893.14		Other Uses of (a)(1) Institutional Portion funds.
		, ,			100% T&E Program Director	× / × /
	7-Apr-23 HGNL F00501		30-Apr-23	11,622.29	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501		30-Apr-23	5,926.74	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501	· · · · · ·	30-Apr-23	646.10	100% T&E Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501		30-Apr-23	5,244.04	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.
	7-Apr-23 HGNL F00501	, , , , , , , , , , , , , , , , , , , ,	30-Apr-23	1,768.28	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612010 520501 27-	7-Apr-23 HGNL F00501	29 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.
538452 56700 612010 660946 27	7-Apr-23 HGNL F00501	29 HR Payroll 2023 MN 04 0 Michael Peck	30-Apr-23	6,838.34	100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 27	7-Apr-23 HGNL F00501	29 HR Payroll 2023 MN 04 Ashley Powell	30-Apr-23	1,883.55	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612010 660946 27	7-Apr-23 HGNL F00501	29 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.
			00100-00	0,044.04		Other Oses of (a)(1) Institutional Folion funds.
538452 56700 612010 520501 27-	7-Apr-23 HGNL F00501	29 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.
	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501					
538452 56700 611000 520501 27		29 HR Payroll 2023 MN 04 0 Samra Ward	30-Apr-23	8,547.63	100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27	7-Apr-23 HGNL F00501	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner	30-Apr-23 30-Apr-23	8,547.63 6,788.21	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates	30-Apr-23 30-Apr-23 30-Apr-23	8,547.63 6,788.21 4,820.83	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 660946 30-1	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 F00501 -May-23 HGNL F00503	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates 18 HR Payroll 2023 MN 05 0 Kimberly Adams	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 660946 30- 538452 56700 612010 520501 30-	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 FMay-23 HGNL F00503 FMay-23 HGNL F00503	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates 18 HR Payroll 2023 MN 05 0 Kimberly Adams 18 HR Payroll 2023 MN 05 0 Tori Delk	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing 100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 30-1 538452 56700 612010 520501 30-1 538452 56700 612010 520501 30-1	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 F0Ayr-23 HGNL F00503 I-May-23 HGNL F00503 I-May-23 HGNL F00503 I-May-23 HGNL F00503 I-May-23 HGNL F00503	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates 18 HR Payroll 2023 MN 05 0 Kimberly Adams 18 HR Payroll 2023 MN 05 0 Tori Delk 18 HR Payroll 2023 MN 05 0 Erin Dunham	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69 4,665.41	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing 100% T&E Administrative Assistant 100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30-	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 -May-23 HGNL F00503	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates 18 HR Payroll 2023 MN 05 0 Kimberly Adams 18 HR Payroll 2023 MN 05 0 Tori Delk 18 HR Payroll 2023 MN 05 0 Erin Dunham 18 HR Payroll 2023 MN 05 0 Annabella Espinoza	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69 4,665.41 4,817.24	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing 100% T&E Auyer, Purchasing 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 60946 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30-	7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 7-Apr-23 HGNL F00501 -May-23 HGNL F00503	29 HR Payroll 2023 MN 04 0 Samra Ward 29 HR Payroll 2023 MN 04 0 Daniel Warner 29 HR Payroll 2023 MN 04 0 Grace Yates 18 HR Payroll 2023 MN 05 0 Kimberly Adams 18 HR Payroll 2023 MN 05 0 Tori Delk 18 HR Payroll 2023 MN 05 0 Tori Delk 18 HR Payroll 2023 MN 05 0 Crini Dunham 18 HR Payroll 2023 MN 05 0 Annabella Espinoza 18 HR Payroll 2023 MN 05 0 Annabella Espinoza	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69 4,665.41 4,817.24 8,893.13	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Coord, Student/Workforce Ingrtns 100% T&E Coord, Student/Workforce Ingrtns 100% T&E Administrative Assistant 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services 100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 60946 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520504 30- 538452 56700 612010 60946 30- 538452 56700 612010 660946 30- 538452 56700 612010 660946 30-	7-Åpr-23 HGNL F00501 7-Åpr-23 HGNL F00503 >HMay-23 HGNL F00503 >HMay-23 HGNL F00503 >May-23 HGNL F00503 >May-23 HGNL F00503	 HR Payroll 2023 MN 04 0 Samra Ward HR Payroll 2023 MN 04 0 Daniel Warner HR Payroll 2023 MN 04 0 Grace Yates HR Payroll 2023 MN 05 0 Kimberly Adams HR Payroll 2023 MN 05 0 Tori Delk HR Payroll 2023 MN 05 0 Conton Dunham HR Payroll 2023 MN 05 0 Annabella Espinoza HR Payroll 2023 MN 05 0 Nichael Everett HR Payroll 2023 MN 05 0 Nichael Korett 	30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69 4,665.41 4,817.24 8,893.13 11,622.30	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Coord, Student Access Resources 100% T&E Access Resources 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services 100% T&E Program Director 100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 611000 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 27 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 520501 30- 538452 56700 612010 660946 30- 538452 56700 612010 660946 30- 538452 56700 612010 660946 30- 538452 56700 612010 660946 30-	7-Åpr-23 HGNL F00501 7-Åpr-23 HGNL F00501 7-Åpr-23 HGNL F00501 Imay-23 HGNL F00503 May-23 HGNL F00503	 HR Payroll 2023 MN 04 0 Samra Ward HR Payroll 2023 MN 04 0 Daniel Warner HR Payroll 2023 MN 04 0 Grace Yates HR Payroll 2023 MN 05 0 Kimberly Adams HR Payroll 2023 MN 05 0 Tori Delk HR Payroll 2023 MN 05 0 Erin Dunham HR Payroll 2023 MN 05 0 Annabella Espinoza HR Payroll 2023 MN 05 0 Michael Everett HR Payroll 2023 MN 05 0 Kinberly HR Payroll 2023 MN 05 0 Michael Severett HR Payroll 2023 MN 05 0 Nico Hovsepian HR Payroll 2023 MN 05 0 LaTonya Lewis 	30-Apr-23 30-Apr-23 30-Apr-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23 31-May-23	8,547.63 6,788.21 4,820.83 6,679.14 2,638.33 5,355.69 4,665.41 4,817.24 8,893.13 11,622.30 5,926.74	100% T&E Mgr, Strategic Initiative Proj 100% T&E Dir. Student Access Resources 100% T&E Advisor, Financial Aid Services 100% T&E Coord, Student/Workforce Intgrtns 100% T&E Buyer, Purchasing 100% T&E Buyer, Purchasing 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services 100% T&E Program Director 100% T&E Systems Administrator II 100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.
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			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.
			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.
			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.
538452 56700 612010 520501	28-Jun-23 HGNL F	0050478	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.
538456 56700 614200 660946 3	0-May-23 HGNL F	0050318	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.
538456 56700 651300 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651400 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651500 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651800 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651800 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651800 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 651800 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 652225 660946 3	0-May-23 HGRB F	0050318	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.
538456 56700 711321 660946 0	4-May-23 INEI I	0463259	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.	¹ Other Uses of (a)(1) Institutional Portion funds.
538456 56700 711321 660946 2	5-May-23 INEI IO	0463913	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.	¹ Other Uses of (a)(1) Institutional Portion funds.
538456 56700 711410 660946	26-Apr-23 INEI IO	0462828	ODP Business Solutions LLC	26-Apr-23	846.28	Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 711420 660946	28-Jun-23 JE16 JI	0159031	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.
538456 56700 711420 660946	28-Jun-23 JE16 JI	0159031	10466215 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.
538456 56700 731110 660946	22-Jun-23 INEI I	0466182	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	R- Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946	25-Apr-23 INEI IO	0462665	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.
538456 56700 731110 660946	25-Apr-23 INEI IO	0462664	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.
538456 56700 731110 660946 0	4-May-23 INEI I	0463250	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) Add-on cost for recordings and slide decks of last three	Other Uses of (a)(1) Institutional Portion funds.
						Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 2	5-May-23 INEI I	0462665	Competency Based Education Network	25-May-23	3,000.00	Provisions Clause) Add-on cost for recordings and slide decks of last three	

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.
		·		Add-on cost for recordings and slide decks of last three sessions for CBEN workshops. (Pricing in Special Expense	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 25-May-23 CNEI	10953092 Competency Based Education Network	25-May-23	(3,500.00)	Provisions Clause) Add-on cost for recordings and slide decks of last three sessions for CBEN workshops.(Pricing in Special Expense	1 Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 24-May-23 INEI	10464453 Competency Based Education Network	24-May-23	3,500.00	Provisions Clause)	1
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. 1
538456 56700 731110 660946 25-May-23 INEI	10464306 Make Something Beautiful	24-May-23	38,650.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 20-Apr-23 INEI	10462428 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.
				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	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 22-May-23 INEI	10464266 DatamanUSA LLC	22-May-23	7,056.00	design the new site.	1
538456 56700 731110 660946 18-May-23 INEI	10464092 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.
				San Jacinto College website developer support. Total spend is	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 17-May-23 INEI	I0463986 COOLSOFT LLC	17-May-23	2,120.00	\$44,000 with 23% paid by federal funds (\$10,020).	1
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.
	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.
538456 56700 731110 660946 15-Jun-23 INEI	10465757 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.
538452 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
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.
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI	I0465502 Owens, Victavia Sherece. I0465474 Nava, Lizeth	09-Jun-23 08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
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.
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23 08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23 08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	08-Jun-23 08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.
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. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI 538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23 08-Jun-23	100.00	Website Designed - Stipends Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 27-Jun-23 CNNI		27-Jun-23	(100.00)	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1 Other Uses of (a)(1) Institutional Portion funds. 1
538456 56700 731110 660946 15-Jun-23 INNI		08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds. 1

538456 56700 731110 660946 15-Jun-23 INNI	10465463	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	10465392	Achaab, Pius Ajawelinka.	08-Jun-23	100.00	Website Designed - Stipends	Other Uses of (a)(1) Institutional Portion funds.	15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 731110 660946 28-Jun-23 JE16	J0159030	Corr Acct I0457410 RDW Group cc	28-Jun-23	(93,010.83)	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 731110 660946 28-Jun-23 JE16	J0159030	Corr Acct 10457408 RDW Group cc	28-Jun-23	(54,160.84)	\$371,850.		15
		· · · · ·			Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 731110 660946 28-Jun-23 JE16	10159030	Corr Acct 10457407 RDW Group cc	28-Jun-23	(135,402.10)	\$371,850.		15
555155 55755 751115 555515 25341125 5215	10105000		20 3411 25	(100) (02.10)	Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
	10150020	Corr April 10400028 DDM/ Crown on	20 1	(38,850.00)		Other Oses of (a)(1) Institutional Fortion funds.	15
538456 56700 731110 660946 28-Jun-23 JE16	10122030	Corr Acct I0460638 RDW Group cc	28-Jun-23	(38,850.00)	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's	Others I have a 6 (a) (d) have the diam at Developm from the	
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 731110 660946 26-Jun-23 INEI	10466212	The RDW Group Inc	26-Jun-23	36,780.41	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 731110 660946 26-Jun-23 INEI	J0159092	corr acct I0466212 The RDW Group Inc	26-Jun-23	(36,780.41)	\$371,850.		15
538456 56700 731305 660946 10-Apr-23 INEI	10461887	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	10463539	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	10464950	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	10464951	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	10464949	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	10464948	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	10466125	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	10466023	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	10465971	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	10465970	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	10465970	corr acct 10465970 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	10464306Make Something Beautiful cc	30-May-23	38,650.00	Video production for new website	Other Uses of (a)(1) Institutional Portion funds.	15
538450 50700 733415 000940 02-301-23 3210	30138011	104045001viake Something Beautiful CC	30-1viay-23	38,030.00		Other Oses of (a)(1) Institutional Folion funds.	15
					Mobile Command Center - deployable climate-controlled	Other Lloss of (a)(1) Institutional Partian funda	
	10466070		27 1	25 500 00	shelter that can be utilized for access control, screening, or	Other Uses of (a)(1) Institutional Portion funds.	45
538456 56700 741300 660946 28-Jun-23 INEI	10466270	Collector Motors LLC	27-Jun-23	35,500.00	command and control purposes		15
					Breathing air system components of Fire Protection HEERF	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741300 660946 22-Jun-23 INEI	10465931	Municipal Emergency Services	20-Jun-23	42,503.42	allocation: Revolveair fill station and storage cylinders.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 28-Jun-23 JE16	J0159030	Corr Acct I0453777 RDW Group cc	28-Jun-23	37,185.00	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 28-Jun-23 JE16	J0159030	Corr Acct I0457410 RDW Group cc	28-Jun-23	93,010.83	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 28-Jun-23 JE16	J0159030	Corr Acct I0457408 RDW Group cc	28-Jun-23	54,160.84	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 28-Jun-23 JE16	J0159030	Corr Acct I0457407 RDW Group cc	28-Jun-23	135,402.10	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 28-Jun-23 JE16	J0159030	Corr Acct I0460638 RDW Group cc	28-Jun-23	38,850.00	\$371,850.		15
					Web redesign of sanjac.edu. Two phase project with two PO's		
					to the same vendor, iFactory. The first PO request is for	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741500 660946 26-Jun-23 INEI	J0159092	corr acct I0466212 The RDW Group Inc	26-Jun-23	36,780.41	\$371,850.		15
					Replacement of College Police Department Portable Radios to		
					better support and protect students, staff and faculty on the	Other Uses of (a)(1) Institutional Portion funds	
538456 56700 741700 660946 26-lup-23 INFL	10466216	Motorola Solutions	26-lun-23	124 742 29	College campuses 60 units @ \$3 352	soos of (a)(i) montational i officin failes.	15
555450 50700 741700 000540 20-301-25 INEL	10-10210		20 JUII-23	127,172.23	Replacement of College Police Department Portable Radios to		15
					better support and protect students, staff and faculty on the		
538456 56700 741700 660946 26-Jun-23 INEI	10466315	Motorola Solutions	26-Jun-23	1,275.74	College campuses. 60 units @ \$3,352.	sals. Sees of (a)(1) institutional Fortion funds.	15
555450 50700 741700 000540 20-Juli-23 INEL	10400213	motorola solutions	20-JUII-23	1,213.14			15
					Replacement of College Police Department Portable Radios to		
F204FC FC700 744700 CC004C 20 1 CC 1710	10150003	104CC215 Meteorale Cells Vices	20 1 22	1 275 74	better support and protect students, staff and faculty on the	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741700 660946 28-Jun-23 JE16	10122031	I0466215 Motorola Solutions	28-Jun-23	1,275.74	College campuses. 60 units @ \$3,352.		15
					Replacement of College Police Department Portable Radios to		
					better support and protect students, staff and faculty on the	Other Uses of (a)(1) Institutional Portion funds.	
538456 56700 741700 660946 28-Jun-23 JE16	J0159031	I0466216 Motorola Solutions	28-Jun-23	124,742.29	College campuses. 60 units @ \$3,352.		15
538452 56700 751009 520231 11-Apr-23 PA1	F0050023		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		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		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
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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-Maγ-23 PA1 538456 56700 751114 520235 23-Maγ-23 PA1	F0050175 F0050273	ARPA-OTHER TUITION DISCOUNT ARPA-OTHER TUITION DISCOUNT	08-May-23 23-May-23	1,309.00 980.72	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 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 538456 56700 751114 520235 12-Jun-23 PA1	F0050320 F0050388	ARPA-OTHER TUITION DISCOUNT ARPA-OTHER TUITION DISCOUNT	31-May-23 12-Jun-23	769.00 500.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 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 538452 56700 751120 520231 02-May-23 PA1	I0461535 F0050148	Barnes & Noble College Booksellers HEERF II INST FT CREDIT BOOKS	04-Apr-23	3,239.71	Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 751120 520231 02-May-23 PA1 538452 56700 751120 520231 25-Apr-23 PA1	F0050148	HEERF II INST FT CREDIT BOOKS	02-May-23 25-Apr-23	1,530.43 379.11	Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds. 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	10463277	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	10463275	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	10463257	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 538456 56700 751120 520231 18-May-23 INEI	10464215 10464184	Houston Area Safety Council Inc Houston Area Safety Council Inc	18-May-23 18-May-23	260.00 490.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538456 56700 751120 520231 18-May-23 INEI	10464169	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	10464166	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	10464594	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	10464593	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 538456 56700 751120 520231 08-Jun-23 INEI	10464741 10465246	Houston Area Safety Council Inc Houston Area Safety Council Inc	31-May-23 08-Jun-23	105.00 35.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538456 56700 751120 520231 29-Jun-23 INEI	10466507	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	10466233	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	10466232	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 538456 56700 751120 520231 06-Apr-23 ICEI	10461757	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 538456 56700 751120 520231 06-Apr-23 ICEI	I0461752 I0461757	Mykytyn Medical Supply Mykytyn Medical Supply	06-Apr-23 06-Apr-23	(51.00)	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538456 56700 751120 520231 06-Apr-23 INEI	10461750	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	10461742	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	10461747	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 538456 56700 751120 520231 06-Apr-23 INEI	I0461737 I0461766	Mykytyn Medical Supply Mykytyn Medical Supply	06-Apr-23 06-Apr-23	51.00 51.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538456 56700 751120 520231 06-Apr-23 INEI	10461757	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	10461752	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 538456 56700 751120 520231 20-Apr-23 ICEI	I0461752 I0461752	Mykytyn Medical Supply Mykytyn Medical Supply	06-Apr-23 20-Apr-23	51.00	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538456 56700 751120 520231 20-Apr-23 INEI	10463037	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	10464187	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	10461532	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 538456 56700 751120 520231 04-May-23 JE16	JC000983 JC000983	JCPENNEY 2995 JCPENNEY 2885	30-Apr-23 30-Apr-23	2,918.12 4,795.87	Student Aid Student Aid	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 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
	10465529	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
538456 56700 761533 660946 15-Jun-23 INEI	10465807	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
538456 56700 761533 660946 22-Jun-23 INEI	10466106	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
		Total Expenditures April 1, 2023	thru J <u>une 30, 2023</u>	1,519,971.18			

Instructional Portion

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		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		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		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		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		520501	24-Apr-23 HGNL	F0050108	HR Payroll 2023 BW 08 0	26-Apr-23	484.00 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	10	
538454	56700		520501	08-May-23 HGNL	F0050108	HR Payroll 2023 BW 05 0	10-May-23	484.00 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	10	
538454	56700		520501	23-May-23 HGNL	F0050177	HR Payroll 2023 BW 100	24-May-23	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	10	
	56700		520501	05-Jun-23 HGNL	F0050285	/	,				16	
538454						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.		
538454	56700		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		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		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		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		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		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		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		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		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		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			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		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		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	
									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			
538454	56700	731110	520501	12-Apr-23 INEI	10461967	TargetXcom LLC	12-Apr-23	31,250.00	points.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16	
	22.00		24					,	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			
EDOVEN	56700	731110	520501	12-Jun-23 INEI	10465507	TargetYcom LLC	12-Jun-23	31 250 00	-	Other Uses of $(a)(2)$ or $(a)(2)$ funds, if applies the	16	82613.77
336454	30700	/31110	320301	TS-JUII-22 IINEL	10403307	TargetXcom LLC	12-Juli-23	31,250.00	points.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	10	02013.//
						Total Expenditures A	April 1, 2023 thru June 30, 20232	82,613.77				

M.S.I.