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

San Jacinto Community College Institution Name:	Date of Report: 1/10/23	Covering Q	uarter Ending: December 31
PR/Award Number(s): P425E 20017 P425F P425J P425J P425K P425K	P425LP425MP425N	P425Q	_ P425S P425T
Final Report? ☐ (Only if you have exhausted ALL HEERF Grants)			
Total Amount of Institutional Funds Awarded: Section (a)(1): \$ 44,202,00		ion (a)(3): \$ 0.00	
Total Amount of Student Funds Awarded: Section (a)(1): \$30,048,76: Sec	ction (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	How many students received	0	0	
Student Recipients –	HEERF emergency financial aid	0	U	0
Emergency Grants to	grants using (a)(1) Student Aid			
Students	Portion?			
	How many students received	0	0	0
	HEERF emergency financial aid			O Company of the comp
	grants using (a)(1) Institutional			
	Portion?			
HEERF (a)(1)	What was the amount			
Student Aid Portion	disbursed directly to	\$ 0.00	\$ 0.00	\$ 0.00
Amount Disbursed	students as Emergency	\$ 0.00	φ 0.00	\$ 0.00
	Financial Aid Grants this quarter?			
	What was the amount			
	disbursed directly to			
	students as Emergency	\$ 30,048,76	\$2 \$ 0.00	\$ 0.00
	Financial Aid Grants to date using HEERF?	,		

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 amount as '-'. The total student count can remain displayed as is.

 $^{^{\}rm 2}$ For students in both undergraduate and graduate categories, classify as a graduate student.

				ONIB CONTROL NUMBER 1840-0849 Expires 3/31/20
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(1) Institutional Portion Amount Disbursed	What was the amount disbursed directly to students as Emergency Financial Aid Grants?	\$ 1,829,02	\$ 0.00	\$ 0.00
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP)	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	\$ 0.00	\$ 0.00	\$ 0.00

				OIVIB Control Number 1840-0849 Expires 5/31/20
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP) 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.

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

	upon receiving affirmative			
	written consent from students			
	to do so? If funds were not used			
	for this purpose, report \$0.			
HEERF Amount of	What was the amount of grants			
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	Ф 4 400 00	¢ 0 00	* 0.00
	grants, what was the average	\$ 1,499.00	φ 0.00	\$ 0.00
	award amount per student?			

Institutional expendituli

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

 Not applicable.

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

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
(a)(1) Institutional Portion	\$ 29,014,169.00	\$ 4,707,863.00	\$ 0.00
(a)(2) HBCUs, TCCUs, MSIs, SIP	\$ 824,718.00	\$ 2,583,534.00	\$ 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.	\$ 1,883,436.00	\$ 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).

			ONB CONTROL NUMBER 1840-0849 Expires 3/31/2024
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	\$ 155,772.00	\$ 0.00	\$ 0.00
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	\$ 7,243.00	\$ 0.00	\$ 0.00
Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.	\$ 0.00	\$ 0.00	\$ 0.00
Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.	\$ 0.00	\$ 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.	\$ 171,862.00	\$ 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.	\$ 0.00	\$ 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.	\$ 27,938.00	\$ 0.00	\$ 0.00
Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. ⁶	\$ 84,254.00	\$ 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 84.425I; T84.425K; 84.425L; 84.425M). Specifically, IHEs that received HEERF (a)(2) grant funds now may expend them on the acquisition of real property, renovations, or construction related to preventing, preparing for, and responding to the coronavirus. Before commencing any renovations, construction, or real property projects supported by HEERF (a)(2) grant funds, grantees must receive approval for the project from the Department.

⁶ Including funding to cover the cost of vaccine distribution.

Providing or subsidizing mental health resources for students who are experiencing additional mental health needs as a result of the COVID-19 pandemic, such as increasing the supply, diversity, and cultural competency of mental health providers; connecting students to care; and investing in community services and creating a culture of wellness and support. ⁷	\$ 0.00	\$ 0.00	\$ 0.00	
Conducting direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965.8	\$ 0.00	\$ 0.00	\$ 0.00	
Replacing lost revenue from all sources. ⁹	-\$ 1,779,945.00	\$ 0.00	\$ 0.00	
Other Uses of (a)(1) Institutional Portion funds.	\$ 1,062,545.00	\$ 301,792.00	\$ 0.00	Supplies & Payroll for inst. & student and fit testing for clinical students due to COVID. TX Cert. Nurse Aide Exam and Fast track tutlion discounts and related costs of covering books, supplies and exam fees, and other tutlion discounts under our new program. See attachment.
Quarterly Expenditures for Each Program	\$ 1,613,105.00	\$ 301,792.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 1,914,897.00		•	

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 HEERF ARP FAQs 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 HEERF ARP FAQs 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.

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

Source of Lost Revenue	Estimated Amount	Explanatory Notes
Academic sources	\$ 0.00	
Unpaid student accounts receivable or other student account debts (including tuition, fees, and institutional charges)	-\$ 1,779,945.00	
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	

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	-\$ 1,779,945.00
Total (a)(2) funds	\$ 0.00
Total (a)(3) funds	\$ 0.00
TOTAL HEERF	-\$ 1,779,945.00

Form Instructions

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

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

Posting the Form: This form must be conspicuously posted on the institution's primary website on the same page the reports of the IHE's activities as to the emergency financial aid grants to students made with funds from the IHE's allocation under (a)(1) of the CARES Act, CRRSAA, and ARP (Student Aid Portion) are posted. It must be posted as a digital PDF. No handwritten or scanned PDFs are allowed. Please refrain from adding additional material to the uploaded form. The PDF must be named in the following manner: [8- digit OPEID]_[Survey Name]_[Quarter/Year]_[Date of Release]. For example, 01177600_HEERF_Q32021_101021. The 8-digit OPEID can be found at the DAPIP website or the NCES website. In the event a DUNS number applies to multiple OPEIDs, use the OPEID for the campus with the highest enrollment. The quarter pertains to the calendar year, following the same cadence the reporting periods follows. The date of release should be reported as the deadline for form submission, 10 days after the end of each reporting period. A new separate form must be posted covering each quarterly reporting period (September 30, December 31, March 31, June 30), concluding after either (1) posting the quarterly report ending September 30, 2023 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the "final report" box. IHEs must post this quarterly report form no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10). Each quarterly report must be separately maintained in a PDF document linked directly from the IHE's HEERF reporting 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.

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

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

OCTOBER 1, 2022 - DECEMBER 31, 2022

Fund Org Account Prog	Bost Data Tuna	Document Description	Trans Date	Amount	Description of item(s) purchased	DOE Category
538452 56700 612000 520501	Post Date Type 10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		317.38	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		2,483.24	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		8.64	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501		F0049059 HR Payroll 2022 BW		283.39	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		1.911.00	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		2,198.38	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	510.08	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	1,341.01	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	363.30	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	420.42	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		169.01	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		445.17	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		684.81	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		2,216.31	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		643.00	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		2,539.49	Timesheets Program Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 538452 56700 614100 520501	10-Oct-22 HGNL 10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		723.39 602.83	Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW F0049059 HR Payroll 2022 BW			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 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW F0049059 HR Payroll 2022 BW		1,965.27 602.83	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		164.35	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		272.04	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		2,241.87	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW		626.51	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2021 BW	21 0 12-Oct-22	522.44	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		192.69	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	204.02	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	1,409.50	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		453.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW	21 0 12-Oct-22	96.36	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		1,377.90	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		174.15	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		458.73	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	10-Oct-22 HGNL	F0049059 HR Payroll 2022 BW		294.72	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 538452 56700 612000 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		1,455.14 317.38	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		317.38 1,877.46	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 538452 56700 612000 520501	24-Oct-22 HGRB 24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW F0049146 HR Payroll 2022 BW		34.53	Timesheets Sr. Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		340.04	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 612100 660946	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		1,266.21	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		1,553.66	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501		F0049146 HR Payroll 2022 BW		602.82	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		305.50	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW	22 0 26-Oct-22	1,655.54	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		1,380.65	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW	22 0 26-Oct-22	349.54	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW	22 0 26-Oct-22	457.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW	22 0 26-Oct-22	169.01	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		457.52	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW	22 0 26-Oct-22	684.80	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		1,555.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2021 BW		642.99	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946		F0049146 HR Payroll 2022 BW		1,908.03	Timesheets Program Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2021 BW		723.38	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2021 BW		602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		2,133.63	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501	24-Oct-22 HGRB	F0049146 HR Payroll 2022 BW		602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 538452 56700 614100 520501	24-Oct-22 HGRB 24-Oct-22 HGRB	F0049146 HR Payroll 2021 BW F0049146 HR Payroll 2021 BW		2,043.37 238.03	Timesheets Testing Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 538452 56700 614100 520501		F0049146 HR Payroll 2021 BW		238.03	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 660946	24-Oct-22 HGRB	F0049146 HR Payroll 2021 BW		1,236.57	Timesheets PT Administrative Assistant T	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
230.32 30.03 012000 000340	000 22 11010			2,230.37	Sheets 1 1 houstaint redefici	Sales coop of (a)(1) montaneous Fortion funds.

538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2021 BW 22 0	26-Oct-22	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2021 BW 22 0	26-Oct-22	626.52	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2021 BW 22 0	26-Oct-22	522.44	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	192.69	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	226.70	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	1,438.82	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	459.07	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	73.67	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	1,400.09	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	331.55	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	470.80	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 24-Oct-22 HGRB F0049146 HR Payroll 2022 BW 22 0	26-Oct-22	249.37	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	1,380.41	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	362.72	,	Other Uses of (a)(1) Institutional Portion funds.
			Timesheets PT Administrative Assistant I	
538452 56700 612000 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	2,483.23	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	263.54	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	1,911.02	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	2,188.85	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
·		238.03	·	
	09-Nov-22		Timesheets PT Administrative Assistant I	
538452 56700 612000 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	598.96	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	429.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	1,756.24	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	1,332.76	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	352.29	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds.
	09-Nov-22	457.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	169.01	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	432.80	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	478.98	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	2,216.31	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22	643.00	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	2,539.49	Timesheets Program Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22	723.39	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	2,241.65	Timesheets DT Administrative Assistant II	Oth
		2,241.03	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
·			Timesheets PT Administrative Assistant II 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 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0	09-Nov-22	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22	602.82 2,694.30	Timesheets PT Tutor Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22	602.82 2,694.30	Timesheets PT Tutor Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Adsistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Adsistant Teacher Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I Timesheets Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Adsistant Teacher Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I Timesheets Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Adsistant Teacher Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Adsistant Teacher Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets Scholarship Account Specialist Timesheets Scholarship Account Specialist Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 33-Nov-22 23-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets Scholarship Account Specialist Timesheets Scholarship Account Specialist Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 33-Nov-22 23-Nov-22 09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 H	09-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Assistant Teacher Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63	Timesheets PT Tutor Timesheets Testing Specialist 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 Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63 429.35 1,677.28	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63	Timesheets PT Tutor Timesheets Testing Specialist 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 Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63 429.35 1,677.28	Timesheets PT Tutor Timesheets Testing Specialist Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 23-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63 429.35 1,677.28 1,331.28	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 612000 660946 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2021 BW 23 0 538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 23 0 538452 56700 614100 520501 07-Nov-22 H	09-Nov-22 109-Nov-22	602.82 2,694.30 223.86 274.88 2,241.86 642.99 38.53 626.51 522.44 158.69 226.70 1,431.12 340.04 87.85 2,027.56 280.95 405.22 328.38 260.71 28.34 1,357.42 396.73 321.50 1,396.29 1,826.50 334.38 1,266.22 1,539.35 416.56 579.63 429.35 1,677.28 1,331.28	Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use

538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 24 0	09-Nov-22	1,383.23	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	469.90	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	258.71	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,379.69	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
			· · · · · ·	
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,555.71	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	643.00	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,890.50	Timesheets Program Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	686.29	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
		598.96		
,	23-Nov-22		Timesheets PT Tutor	1.11.1
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,984.96	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	2,043.38	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	184.19	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	226.70	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
,				1.11.1
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,236.55	Timesheets PT Assistant Teacher	
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 07-Nov-22 HGNL F0049220 HR Payroll 2022 BW 24 0	09-Nov-22	165.14	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	626.52	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2021 BW 24 0	23-Nov-22	522.44	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
		189.86		1.11.1
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22		Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	212.54	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,386.96	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	453.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	110.51	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,416.56	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
		280.96		
	23-Nov-22		Timesheets PT Tutor	****
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	301.40	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	416.57	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	294.72	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 21-Nov-22 HGNL F0049307 HR Payroll 2022 BW 24 0	23-Nov-22	1,388.85	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	1,994.26	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	181.37	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	634.77	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	1,507.49	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	2,582.63	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	206.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	1,911.01	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	2,188.85	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	289.05	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22	289.05 409.61	Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	409.61	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22	409.61 429.35	Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant	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 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 1!
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 1!
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1:
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 1.1 Other Uses of (a)(1) Institutional Portion funds. 1.2 Other Uses of (a)(1) Institutional Portion funds. 1.3 Other Uses of (a)(1) Institutional Portion funds. 1.2 Other Uses of (a)(1) Institutional Portion funds. 1.3
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 1!
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1!
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1!
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Utor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Intor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Non Certified Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Intor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 1:
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 445.16	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60 445.16 395.19	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60 445.16 395.19 158.70	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60 445.16 395.19 158.70 136.02	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60 445.16 395.19 158.70	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 126.60 445.16 395.19 158.70 136.02	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 612000 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0 538452 56700 614100 520501 05-Dec-22 H	07-Dec-22	409.61 429.35 2,334.82 1,977.37 253.21 302.95 87.52 1,547.56 309.14 264.22 1,542.91 370.97 2,216.31 643.00 408.06 425.06 2,744.02 455.98 2,694.30 119.03 184.19 2,241.86 643.00 445.16 395.19 158.70 136.02 2,298.21	Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Tutor Timesheets PT Administrative Assistant II Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. Other

538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	2,004.80	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	280.95	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	93.77	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	280.53	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	238.03	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 05-Dec-22 HGNL F0049367 HR Payroll 2022 BW 25 0	07-Dec-22	1,460.95	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612100 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,293.17	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	368.39	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	626.51	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
		1,551.08		
· · · · · · · · · · · · · · · · · · ·	21-Dec-22		Timesheets Scholarship Account Specialist	
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,917.03	Timesheets Sr. Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	548.20	Timesheets PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	206.87	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612100 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,272.01	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,539.34	Timesheets Financial Aid Specialist	Other Uses of (a)(1) Institutional Portion funds.
			·	
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	357.05	Timesheets PT Administrative Assistant I	
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	548.71	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	429.35	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,674.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,347.73	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
·				
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	313.76	Timesheets PT Non Certified Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	420.43	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	172.03	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,680.96	Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	445.16	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	244.95	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
	21-Dec-22	1,622.14	Timesheets Scholarship Account Specialist	
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,555.70	Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	321.51	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	361.69	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,949.99	Timesheets PT Administrative Assistant II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	602.82	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	2,064.54	Timesheets Testing Specialist	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	164.35	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	204.02	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 61200 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	1,236.57	Timesheets PT Assistant Teacher	Other Uses of (a)(1) Institutional Portion funds.
,				
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	643.00	Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22	96.33	Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22 21-Dec-22	96.33 577.05	Timesheets PT Administrative Assistant I Timesheets PT Tutor	
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22	577.05	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 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0	21-Dec-22 21-Dec-22	577.05 522.45	Timesheets PTTutor Timesheets PTTutor	Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04	Timesheets PTTutor Timesheets PTTutor Timesheets PTTutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04	Timesheets PTTutor Timesheets PTTutor Timesheets PTTutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. 15 Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 22 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds. 15
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 31-Dec-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 442.06 442.06 1,591.14 1,918.88	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 31-Oct-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 31-Dec-22 31-Dec-22 31-Oc-22 31-Oc-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets 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 Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 31-Oct-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 21-Dec-22 31-Dec-22 31-Dec-22 31-Oc-22 31-Oc-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets 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 Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Autor Timesheets PT Autor Timesheets PT Administrative Assistant I Timesheets Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Adwisor, Financial Aid Services 100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Scholariship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 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. 15 Other Use
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Occ-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services 100% T&E Systems Administrator II 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 612000 660946 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Occ-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Tutor Timesheets Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Advisor, Financial Aid Services 100% T&E Systems Administrator II 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Adwisor, Financial Aid Services 100% T&E Program Director 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Advisor, Financial Aid Services 100% T&E PT Admissions Advisor 100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Dir, Student Access Resources 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E PT Admissions Advisor 100% T&E Intstructional Designer Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Advisor, Financial Aid Services 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Neurodiversity Support 100% T&E Intstructional Designer Timesheets Adjunct - Faculty Tutor 100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01 8,547.63	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant 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 Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Administrative Assistant 100% T&E Systems Administrative Assistant 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Neurodiversity Support 100% T&E Neurodiversity Support 100% T&E PT Admissions Advisor 100% T&E Instructional Designer Timesheets Adjunct - Faculty Tutor 100% T&E Coordinator, CPD Site 100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01 8,547.63	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Porgam Director 100% T&E Systems Administrator II 100% T&E Advisor, Financial Aid Services 100% T&E Instructional Designer Timesheets Advisor - Faculty Tutor 100% T&E Mgr, Strategic Initiative Proj 100% T&E Mays, Franecial Aid Services	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01 8,547.63	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant 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 Scholarship Account Specialist 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Administrative Assistant 100% T&E Systems Administrative Assistant 100% T&E Systems Administrator II 100% T&E Neurodiversity Support 100% T&E Neurodiversity Support 100% T&E Neurodiversity Support 100% T&E PT Admissions Advisor 100% T&E Instructional Designer Timesheets Adjunct - Faculty Tutor 100% T&E Coordinator, CPD Site 100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds. Other
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01 8,547.63	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Porgam Director 100% T&E Systems Administrator II 100% T&E Advisor, Financial Aid Services 100% T&E Instructional Designer Timesheets Advisor - Faculty Tutor 100% T&E Mgr, Strategic Initiative Proj 100% T&E Mays, Franecial Aid Services	Other Uses of (a)(1) Institutional Portion funds. 15 Other Use
538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2021 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 HGNL F0049448 HR Payroll 2022 BW 26 0 538452 56700 614100 520501 19-Dec-22 H	21-Dec-22 31-Oct-22	577.05 522.45 255.04 229.53 1,583.98 453.40 53.84 1,360.72 280.95 404.09 147.36 442.06 291.87 1,591.14 1,918.88 5,355.68 4,665.41 4,817.25 8,893.14 11,622.29 4,956.48 5,244.04 1,895.82 6,838.33 2,233.69 2,809.01 8,547.63 4,820.83 6,679.14	Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Administrative Assistant Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Tutor Timesheets PT Administrative Assistant I Timesheets PT Administrative Assistant 100% T&E Dir, Student Access Resources 100% T&E Administrative Assistant 100% T&E Student Account Specialist 100% T&E Systems Administrator II 100% T&E Program Director 100% T&E Neurodiversity Support 100% T&E PT Admissions Advisor 100% T&E Instructional Designer Timesheets Adjunct - Faculty Tutor 100% T&E Myr, Strategic Initiative Proj 100% T&E Advisor, Financial Aid Services 100% T&E Advisor, Financial Aid Services 100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds. Other

538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	4,817.24	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	8,893.14	100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	2,598.28	100% T&E Purchasing Buyer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	11,622.30	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	3,098.57	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	5,581.29	100% T&E Neurodiversity Support	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	5,243.50	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	1,768.27	100% T&E Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	4,165.16	100% T&E PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	6,838.34	100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11	30-Nov-22	1,883.55	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	6,044.86	100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	8,547.62	100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	4,820.82	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 28-Nov-22 HGNL	F0049333	HR Payroll 2022 MN 11 0	30-Nov-22	6,679.14	100% T&E Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	5,355.68	100% T&E Administrative Assistant	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	4,665.41	100% T&E Student Account Specialist	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	4,817.25	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	8,893.14	100% T&E Program Director	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	4,375.42	100% T&E Purchasing Buyer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	11,622.29	100% T&E Systems Administrator II	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	5,926.74	100% T&E Project Manager	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	5,581.28	100% T&E Neurodiversity Support	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	5,244.04	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	3,858.03	100% T&E Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	3,961.16	100% T&E PT Admissions Advisor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	6,838.33	100% T&E Intstructional Designer	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 614100 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12	30-Dec-22	1,654.14	Timesheets Adjunct - Faculty Tutor	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 660946 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	6,044.86	100% T&E Coordinator, CPD Site	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	8,547.63	100% T&E Mgr, Strategic Initiative Proj	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	4,820.83	100% T&E Advisor, Financial Aid Services	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 612010 520501 21-Dec-22 HGNL	F0049464	HR Payroll 2022 MN 12 0	30-Dec-22	6,679.14	100% T&E Coord, Student/Workforce Intgrtns	Other Uses of (a)(1) Institutional Portion funds.	15
				.,	Funding for NCCCR training manuals for Welding, Electrical,		
					Industrial Maintenance, Millwright, Pipefitting and Basic	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 711110 660946 17-Aug-22 INEI	10450178	Textbook Warehouse LLC	17-Aug-22	(105,864.72)	Construction		15
				(===)==			
					Funding for NCCCR training manuals for Welding, Electrical,		
					Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 711110 660946 15-Aug-22 INFI	10450097	Texthook Warehouse LLC	15-Aug-22	(455.88)	Industrial Maintenance, Millwright, Pipefitting and Basic	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 711110 660946 15-Aug-22 INEI	10450097	Textbook Warehouse LLC	15-Aug-22	(455.88)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 711110 660946 15-Aug-22 INEI	10450097	Textbook Warehouse LLC	15-Aug-22	(455.88)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical,		15
					Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI		Textbook Warehouse LLC Textbook Warehouse LLC	15-Aug-22 15-Aug-22	(455.88) (2,157.84)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction		15
					Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical,	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 711110 660946 15-Aug-22 INEI	10450098	Textbook Warehouse LLC	15-Aug-22	(2,157.84)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic		15
	10450098				Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 711110 660946 15-Aug-22 INEI	10450098	Textbook Warehouse LLC	15-Aug-22	(2,157.84)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical,	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI	I0450098	Textbook Warehouse LLC Textbook Warehouse LLC	15-Aug-22 15-Aug-22	(2,157.84)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic	Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI	I0450098 I0450100 I0456425	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC	15-Aug-22 15-Aug-22 13-Dec-22	(2,157.84) (5,596.35)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI	10450098 10450100 10456425 10456479	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22	(2,157.84) (5,596.35) 347.97 37.17	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI	10450098 10450100 10456425 10456479 10456096	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22	(2,157.84) (5,596.35) 347.97 37.17 11.46	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI	10450100 10456425 10456479 10456996 10455997	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI	10450100 10456425 10456479 10456096 10455997 10454264	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 02-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1	10450098 10450100 10456425 10456479 10456996 10455997 10454264 F0049050	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049050 F0049030	Textbook Warehouse LLC Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049050 F0049030 F0049030	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 22-Nov-22 PAI 538452 56700 751009 520231 22-Nov-22 PAI	10450098 10450100 10456425 10456479 10456096 1045597 10454264 F0049050 F0049030 F0049030 F0049309	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track Fast Track Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 22-Nov-22 PA1 538452 56700 751009 520231 22-Nov-22 PA1 538452 56700 751009 520231 29-Nov-22 PA1 538452 56700 751009 50031 22-Nov-22 PA1	10450098 10450100 10456425 10456479 10456096 1045597 10454264 F0049050 F0049030 F0049030 F0049309 F0049228	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 22-Nov-22 09-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track Fast Track Fast Track Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049309 F0049228 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049309 F0049228 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI <t< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049050 F0049030 F0049309 F0049228 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15</td></t<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049050 F0049030 F0049309 F0049228 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 1045696 1045597 10454264 F0049030 F0049030 F0049030 F0049228 F0049223 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15</td></tr<>	10450098 10450100 10456425 10456479 1045696 1045597 10454264 F0049030 F0049030 F0049030 F0049228 F0049223 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049223 F0049223 F0049223 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049223 F0049223 F0049223 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 <t< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049228 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 07-Nov-22 07-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00 1,680.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></t<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049228 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 09-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 07-Nov-22 07-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00 1,680.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 50231 07-Oct-22 INEI 538452 56700 751009 520231 07-Oct-22 INEI 538452 56700 751009 520231 05-Oct-22 INEI 538452 56700 751009 520231 09-Nov-22 INEI 538452 56700 751009 520231 09-Nov-22 INEI	10450098 10450100 10456425 10456479 10456096 1045597 10454264 F0049030 F0049030 F0049030 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 27-Oct-22 27-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 14,950.00 1,450.00 312.00 1,680.00 936.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 03-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049223 F0049223 F0049223 F0049223 F0049223 F0049218 F0049150 F0049150 F0049150</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK ON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 27-Oct-22 27-Oct-22 25-Oct-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 14,50.00 312.00 1,680.00 936.00 936.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049223 F0049223 F0049223 F0049223 F0049223 F0049218 F0049150 F0049150 F0049150	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK ON-CR HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 27-Oct-22 27-Oct-22 25-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 14,50.00 312.00 1,680.00 936.00 936.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049309 F0049309 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223 F0049225 F0049125 F0049150 F0049151 F0049148</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 27-Oct-22 27-Oct-22 25-Oct-22 25-Oct-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00 1,680.00 936.00 936.00 109,902.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049309 F0049309 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223 F0049225 F0049125 F0049150 F0049151 F0049148	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 27-Oct-22 27-Oct-22 25-Oct-22 25-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 18,950.00 1,450.00 312.00 1,680.00 936.00 936.00 109,902.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 731280 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 538452 56700 751009 520231 03-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049309 F0049309 F0049223</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II NST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR</td><td>15-Aug-22 13-Dec-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 14,950.00 1,450.00 312.00 1,680.00 936.00 936.00 109,902.00 5,040.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049309 F0049309 F0049223	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II NST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR	15-Aug-22 13-Dec-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 14,950.00 1,450.00 312.00 1,680.00 936.00 936.00 109,902.00 5,040.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 50231 07-Oct-22 PAI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI	10450098 10450100 10456425 10456479 10456096 1045597 10454264 F0049030 F0049030 F0049309 F0049223 F0049223 F0049223 F0049223 F0049218 F0049218 F0049172 F0049150 F0049148 F0049148 F0049148 F0049133	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC Houston Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 27-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 14,950.00 1,450.00 312.00 1,680.00 936.00 936.00 199,902.00 5,040.00 468.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 50231 07-Oct-22 PAI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049050 F0049300 F0049309 F0049238 F0049223 F0049223 F0049223 F0049223 F0049123 F0049172 F0049150 F0049148 F0049148 F0049148 F0049133 F0049093	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 15-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 15-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 1,450.00 312.00 1,680.00 936.00 936.00 199.02.00 5,040.00 (688.00 (945.00)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 02-Nov-22 INEI 538452 56700 751009 520231 07-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Oct-22 PA1 538452 56700 751009 520231 05-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 538452 56700 751009 520231 09-Nov-22 PA1 <tr< td=""><td>10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049233 F0049223 F0049223 F0049223 F0049223 F0049223 F004918 F0049115 F0049150 F0049148 F0049148 F0049148 F0049133 F0049035 F0049093 F0049093 F0049093</td><td>Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II NST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT</td><td>15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 15-Oct-22 13-Oct-22</td><td>(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 11,450.00 312.00 1,680.00 936.00 109,902.00 5,040.00 468.00 (945.00) 1,620.00</td><td>Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track</td><td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td><td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td></tr<>	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049030 F0049233 F0049223 F0049223 F0049223 F0049223 F0049223 F004918 F0049115 F0049150 F0049148 F0049148 F0049148 F0049133 F0049035 F0049093 F0049093 F0049093	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HEERF II NST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 15-Oct-22 13-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 11,450.00 312.00 1,680.00 936.00 109,902.00 5,040.00 468.00 (945.00) 1,620.00	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 15-Aug-22 INEI 538452 56700 711110 660946 13-Dec-22 INEI 538452 56700 711410 660946 13-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 711410 660946 07-Dec-22 INEI 538452 56700 751009 50231 07-Oct-22 PAI 538452 56700 751009 520231 07-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 05-Oct-22 PAI 538452 56700 751009 520231 09-Nov-22 PAI	10450098 10450100 10456425 10456479 10456096 10455997 10454264 F0049030 F0049030 F0049309 F0049223 F0049223 F0049223 F0049223 F0049223 F0049223 F0049151 F0049151 F0049151 F0049148 F0049148 F0049133 F0049035 F0049085	Textbook Warehouse LLC Complete Book and Media Supply LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC ODP Business Solutions LLC HOUSTON Area Safety Council Inc HEERF II INST-FASTTRACK-CREDIT HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK NON-CR HEERF II INST-FASTTRACK-CREDIT	15-Aug-22 13-Dec-22 13-Dec-22 07-Dec-22 07-Dec-22 07-Oct-22 04-Oct-22 22-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 07-Nov-22 07-Nov-22 08-Nov-22 08-Nov-22 08-Nov-22 15-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 25-Oct-22 15-Oct-22	(2,157.84) (5,596.35) 347.97 37.17 11.46 137.86 55.00 (1,356.00) (624.00) 405.00 299.80 (1,080.00) 468.00 78,900.00 1,450.00 312.00 1,680.00 936.00 936.00 199.02.00 5,040.00 (688.00 (945.00)	Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Funding for NCCCR training manuals for Welding, Electrical, Industrial Maintenance, Millwright, Pipefitting and Basic Construction Office Supplies for HEERF Staff Office Supplies for HEERF Staff SPO for fit testing for Clinical students and faculty Fast Track Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1

538452 56700 751009 520231 12-Oct-22 PA1						
	F0049070 HEERF II INST-FASTTRACK-CREDIT	12-Oct-22	(1,396.20)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 12-Oct-22 PA1	F0049070 HEERF II INST-FASTTRACK-CREDIT	12-Oct-22	540.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
					1 71 7	
538452 56700 751009 520231 12-Oct-22 PA1	F0049064 HEERF II INST-FASTTRACK-CREDIT	11-Oct-22	(2,340.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	1,080.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	810.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	624.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	936.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
					1 71 7	
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	624.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	945.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	936.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	702.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	1,620.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
					1 71 7	
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	702.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	624.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	810.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	945.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	1,404.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 07-Dec-22 PA1	F0049382 HEERF II INST-FASTTRACK-CREDIT	07-Dec-22	546.00		1 71 7	15
				Fast Track	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 751009 520231 08-Dec-22 PA1	F0049388 HEERF II INST-FASTTRACK-CREDIT	08-Dec-22	63,300.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 16-Dec-22 PA1	F0049435 HEERF II INST-FASTTRACK-CREDIT	16-Dec-22	(4,251.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 14-Dec-22 PA1	F0049410 HEERF II INST-FASTTRACK-CREDIT	14-Dec-22	(1,557.00)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 14-Dec-22 PA1	F0049404 HEERF II INST-FASTTRACK-CREDIT	13-Dec-22	4,521.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 09-Dec-22 PA1	F0049391 HEERF II INST-FASTTRACK-CREDIT	09-Dec-22	36,885.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049457 HEERF II INST-FASTTRACK-CREDIT	21-Dec-22	(1,206.13)	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049457 HEERF II INST-FASTTRACK-CREDIT	21-Dec-22	1,215.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049457 HEERF II INST-FASTTRACK-CREDIT	21-Dec-22	603.07	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049457 HEERF II INST-FASTTRACK-CREDIT	21-Dec-22	603.06	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	1,080.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	1,215.00			15
				Fast Track	Other Uses of (a)(1) Institutional Portion funds.	
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	1,215.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	702.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	624.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	2,025.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751009 520231 21-Dec-22 PA1	F0049450 HEERF II INST-FASTTRACK-CREDIT	20-Dec-22	810.00	Fast Track	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049457 HEERF II INST FT CREDIT BOOKS	21-Dec-22	300	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049457 HEERF II INST FT CREDIT BOOKS	21-Dec-22	300	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049457 HEERF II INST FT CREDIT BOOKS	21-Dec-22	-600	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049456 HEERF II INST FT CREDIT BOOKS	21-Dec-22	105.18	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049456 HEERF II INST FT CREDIT BOOKS	21-Dec-22	49.62	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049450 HEERF II INST FT CREDIT BOOKS	20-Dec-22	197.25	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
				, 11		
538452 56700 751120 520231 21-Dec-22 PA1	F0049450 HEERF II INST FT CREDIT BOOKS	20-Dec-22	235.44	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 21-Dec-22 PA1	F0049450 HEERF II INST FT CREDIT BOOKS	20-Dec-22	144.79	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 16-Dec-22 PA1	F0049435 HEERF II INST FT CREDIT BOOKS	16-Dec-22	(78.48)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 14-Dec-22 PA1	F0049419 HEERF II INST FT CREDIT BOOKS	14-Dec-22	(128.60)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 14-Dec-22 PA1	F0049404 HEERF II INST FT CREDIT BOOKS	13-Dec-22	285.81	Books/Supplies/Exams	1 71 7	
538452 56700 751120 520231 14 BCC 22 FA1	F0049391 HEERF II INST FT CREDIT BOOKS	13 DCC 22	203.01			15
		00 Doc 22	017.00		Other Uses of (a)(1) Institutional Portion funds.	15
		09-Dec-22	917.89	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15
538452 56700 751120 520231 08-Dec-22 PA1	F0049388 HEERF II INST FT CREDIT BOOKS	08-Dec-22	2,040.40	Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 751120 520231 07-Dec-22 PA1	F0049388 HEERF II INST FT CREDIT BOOKS F0049382 HEERF II INST FT CREDIT BOOKS	08-Dec-22 07-Dec-22	2,040.40 50.07	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15 15
	F0049388 HEERF II INST FT CREDIT BOOKS	08-Dec-22	2,040.40	Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15
538452 56700 751120 520231 07-Dec-22 PA1	F0049388 HEERF II INST FT CREDIT BOOKS F0049382 HEERF II INST FT CREDIT BOOKS	08-Dec-22 07-Dec-22	2,040.40 50.07	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 07-Dec-22 PA1	F0049388 HEERF I INST FT CREDIT BOOKS	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	2,040.40 50.07 168.64 202.25	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1	F0049388 HEERF II INST FT CREDIT BOOKS F0049382 HEERF II INST FT CREDIT BOOKS	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22	2,040.40 50.07 168.64 202.25 291.21	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24	Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231<	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 NE 538452 56700 751120 520231 <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65)</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65)	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 10-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 NE 538452 56700 751120 520231 <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231<	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 17-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231<	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231<	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Books/Supplies/Exams</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 INE 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INE 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INE 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 </td <td> F0049388</td> <td>08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22</td> <td>2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77</td> <td>Books/Supplies/Exams Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.</td> <td>Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.</td> <td>15 15 15 15 15 15 15 15 15 15 15 15 15 1</td>	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 20-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22 01-Nov-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1
538452 56700 751120 520231 07-Dec-22 PA1 538452 56700 751120 520231 10-Nov-22 INEI 538452 56700 751120 520231 07-Nov-22 PA1 538452 56700 751120 520231 27-Oct-22 PA1 538452 56700 751120 520231 20-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 PA1 538452 56700 751120 520231 13-Oct-22 INEI 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231 12-Oct-22 PA1 538452 56700 751120 520231	F0049388	08-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 07-Dec-22 10-Nov-22 07-Nov-22 27-Oct-22 13-Oct-22 13-Oct-22 12-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	2,040.40 50.07 168.64 202.25 291.21 3,611.00 152.24 680.90 144.79 (533.80) 2,223.40 (339.65) 628.39 47.51 638.77	Books/Supplies/Exams Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-Workforce development best practices visit for BAT in Cyber Security. Dallas, Texas.	Other Uses of (a)(1) Institutional Portion funds.	15 15 15 15 15 15 15 15 15 15 15 15 15 1

					Kevin Morris and Aaron Knight - Flight for Collin College-	
					Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 721230 660946 29-Nov-22 JE16	JC000838	CRU LOVEFIELD	01-Nov-22	15.99	Security. Dallas, Texas.	
					Kevin Morris and Aaron Knight - Flight for Collin College-	Others I I
538456 56700 721230 660946 29-Nov-22 JE16	10000030	CRU LOVEFIELD	01-Nov-22	25.00	Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
338430 36700 721230 660946 29-NOV-22 JE16	JC000838	CRO LOVEFIELD	U1-INUV-22	25.00	Security. Dallas, Texas. Kevin Morris and Aaron Knight - Flight for Collin College-	
					Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 721410 660946 29-Nov-22 JE16	10000838	SOUTHWES 5262172541177	01-Nov-22	196.96	Security. Dallas, Texas.	Other Oses of (a)(1) institutional Fortion funds.
330 130 30700 721120 000310 23 NOV 22 3220	3000000	550111115 52521725 1277	01110122	130.30	Kevin Morris and Aaron Knight - Flight for Collin College-	
					Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 721410 660946 29-Nov-22 JE16	JC000838	SOUTHWES 5262172556244	01-Nov-22	196.96	Security. Dallas, Texas.	
					Kevin Morris and Aaron Knight - Flight for Collin College-	
					Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 721430 660946 29-Nov-22 JE16	JC000838	HOU PARKING GARAGE	01-Nov-22	32.00	Security. Dallas, Texas.	· // /
					Kevin Morris and Aaron Knight - Flight for Collin College-	
					Workforce development best practices visit for BAT in Cyber	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 721430 660946 29-Nov-22 JE16	JC000838	HOBBY FASTPARK	01-Nov-22	13.00	Security. Dallas, Texas.	
					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 711420 660946 05-Oct-22 INEI	10452650	Motorola Solutions	04-Oct-22	229,674.25	College campuses. 60 units @ \$3,352.	
					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 711420 660946 14-Nov-22 JE16	J0156077	10452650 Motorola Solutions cc	07-Nov-22	(229,674.25)	College campuses. 60 units @ \$3,352.	
					SJC Police Department needs to upgrade their Officers Body	Other Uses of (a)(1) Institutional Portion funds.
					Armor to Vest-Level III. This is the cost of replacement for	
538456 56700 711420 660946 13-Oct-22 INEI	10453258	Impact Promotional Services LLC	13-Oct-22	25,144.77	department. 50 units @ \$1,197.37 Only ARPA funds if allowed	
					SJC Police Department needs to upgrade their Officers Body	Other Uses of (a)(1) Institutional Portion funds.
F204FC FC700 744420 CC004C 44 Nov. 22 INFL	10454040	Instruct Burns of Consistent II C	44 Nov. 22	4 407 27	Armor to Vest-Level III. This is the cost of replacement for	
538456 56700 711420 660946 14-Nov-22 INEI	10454918	Impact Promotional Services LLC	14-Nov-22	1,197.37	department. 50 units @ \$1,197.37 Only ARPA funds if allowed	
					SJC Police Department needs to upgrade their Officers Body	
					Armor to Vest-Level III. This is the cost of replacement for	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 711420 660946 07-Dec-22 INEI	10456044	Impact Promotional Services LLC	07-Dec-22	1,197.37	department. 50 units @ \$1,197.37 Only ARPA funds if allowed	
330430 30700 711420 000340 07 DCC 22 INCI	10430044	impact Fornotional Services LEC	07 DCC 22	1,137.37	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 711420 660946 10-Nov-22 INEI	10454548	Motorola Solutions	07-Nov-22	6,815.90	College campuses. 60 units @ \$3,352.	Culor Cook of (a)(1) monational 1 order funds.
538456 56700 731305 660946 01-Nov-22 INEI	10454240	Meador Staffing Services Inc	01-Nov-22	728.96	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 01-Nov-22 INEI	10454239	Meador Staffing Services Inc	01-Nov-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 01-Nov-22 INEI	10454237	Meador Staffing Services Inc	01-Nov-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 01-Nov-22 INEI	10454238	Meador Staffing Services Inc	01-Nov-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453746	Meador Staffing Services Inc	25-Oct-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453747	Meador Staffing Services Inc	25-Oct-22	763.13	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453744	Meador Staffing Services Inc	25-Oct-22	717.57	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453745	Meador Staffing Services Inc	25-Oct-22	1,047.88	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453742	Meador Staffing Services Inc	25-Oct-22	1,047.88	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453743	Meador Staffing Services Inc	25-Oct-22	1,030.80	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453740	Meador Staffing Services Inc	25-Oct-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 25-Oct-22 INEI	10453741	Meador Staffing Services Inc	25-Oct-22	945.37	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI	10453429	Meador Staffing Services Inc	19-Oct-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI	10453428	Meador Staffing Services Inc	19-Oct-22	953.91	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI	10453427	Meador Staffing Services Inc	19-Oct-22	820.08	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI	10453425	Meador Staffing Services Inc	19-Oct-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI 538456 56700 731305 660946 19-Oct-22 INEI	10453426	Meador Staffing Services Inc	19-Oct-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds
	10453424	Meador Staffing Services Inc	19-Oct-22	899.81	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 19-Oct-22 INEI 538456 56700 731305 660946 19-Oct-22 INEI	10453423 10453421	Meador Staffing Services Inc Meador Staffing Services Inc	19-Oct-22 19-Oct-22	911.20 728.96	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI	10455421	Meador Staffing Services Inc	17-Nov-22	911.20	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI	10455171	Meador Staffing Services Inc	17-Nov-22	182.24	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
333.30 30700 731303 000340 17-NOV-ZZ INEI	10455170	Meador Staffing Services Inc	17-Nov-22	182.24	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INFI		Meador Staffing Services Inc	17-Nov-22	182.24	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	10455168				, , ,	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI	I0455168			911.20	Gioria Ramirez/Scholarships Stamme	Other Uses of (a)(1) institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	10455168 10455166 10455167	Meador Staffing Services Inc	17-Nov-22	911.20 182.24	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing	
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	I0455166 I0455167		17-Nov-22 17-Nov-22	182.24	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI	10455166 10455167 10455164	Meador Staffing Services Inc Meador Staffing Services Inc Meador Staffing Services Inc	17-Nov-22 17-Nov-22 17-Nov-22	182.24 899.81	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	I0455166 I0455167	Meador Staffing Services Inc Meador Staffing Services Inc	17-Nov-22 17-Nov-22	182.24	Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	10455166 10455167 10455164 10455165	Meador Staffing Services Inc Meador Staffing Services Inc Meador Staffing Services Inc Meador Staffing Services Inc	17-Nov-22 17-Nov-22 17-Nov-22 17-Nov-22	182.24 899.81 763.13	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	10455166 10455167 10455164 10455165	Meador Staffing Services Inc Meador Staffing Services Inc Meador Staffing Services Inc Meador Staffing Services Inc	17-Nov-22 17-Nov-22 17-Nov-22 17-Nov-22	182.24 899.81 763.13	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing	Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds. Other Uses of (a)(1) Institutional Portion funds.
538456 56700 731305 660946 17-Nov-22 INEI 538456 56700 731305 660946 17-Nov-22 INEI	10455166 10455167 10455164 10455165 10456674	Meador Staffing Services Inc	17-Nov-22 17-Nov-22 17-Nov-22 17-Nov-22	182.24 899.81 763.13	Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Gloria Ramirez/Scholarships staffing Replacement of College Police Department Portable Radios to	Other Uses of (a)(1) Institutional Portion funds.

538456 56700	751009	520231	05-Oct-22 PA1	F0049028	HEERF III INST FINISH LINE	03-Oct-22	(74.42)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	25-Oct-22 PA1	F0049151	HEERF III INST FINISH LINE	25-Oct-22	510.63	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	25-Oct-22 PA1	F0049144	HEERF III INST FINISH LINE	24-Oct-22	(1,198.86)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	19-Oct-22 PA1	F0049119	HEERF III INST FINISH LINE	19-Oct-22	(1,349.90)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	18-Oct-22 PA1	F0049113	HEERF III INST FINISH LINE	18-Oct-22	1,620.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	12-Oct-22 PA1	F0049064	HEERF III INST FINISH LINE	11-Oct-22	(2,130.63)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	09-Nov-22 PA1	F0049223	HEERF III INST FINISH LINE	08-Nov-22	(4,485.04)	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751009	520231	22-Nov-22 PA1	F0049295	HEERF III INST FINISH LINE	19-Nov-22	647.90	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	22-Nov-22 PA1	F0049295	ARPA-OTHER TUITION DISCOUNT	19-Nov-22	2,138.64	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	15-Nov-22 PA1	F0049258	ARPA-OTHER TUITION DISCOUNT	15-Nov-22	0.30	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	15-Nov-22 PA1	F0049256	ARPA-OTHER TUITION DISCOUNT	15-Nov-22	25.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	15-Nov-22 PA1	F0049256	ARPA-OTHER TUITION DISCOUNT	15-Nov-22	0.30	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	05-Oct-22 PA1	F0049028	ARPA-OTHER TUITION DISCOUNT	03-Oct-22	382.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	05-Oct-22 PA1	F0049028	ARPA-OTHER TUITION DISCOUNT	03-Oct-22	312.63	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	25-Oct-22 PA1	F0049149	ARPA-OTHER TUITION DISCOUNT	25-Oct-22	24.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	12-Oct-22 PA1	F0049070	ARPA-OTHER TUITION DISCOUNT	12-Oct-22	112.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751114	520235	07-Dec-22 PA1	F0049377	ARPA-OTHER TUITION DISCOUNT	07-Dec-22	763.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	06-Oct-22 INEI	10452896	Houston Area Safety Council Inc	06-Oct-22	280.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	06-Oct-22 INEI	10452895	Houston Area Safety Council Inc	06-Oct-22	315.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	06-Oct-22 INEI	10452894	Houston Area Safety Council Inc	06-Oct-22	210.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
 538456 56700	751120	520231	02-Nov-22 INEI	10454265	Houston Area Safety Council Inc	02-Nov-22	120.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	02-Nov-22 INEI	10454262	Houston Area Safety Council Inc	02-Nov-22	805.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	02-Nov-22 INEI	10454263	Houston Area Safety Council Inc	02-Nov-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	27-Oct-22 INEI	10454037	Houston Area Safety Council Inc	27-Oct-22	385.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	20-Oct-22 INEI	10453627	Houston Area Safety Council Inc	20-Oct-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	20-Oct-22 INEI	10453628	Houston Area Safety Council Inc	20-Oct-22	910.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	19-Oct-22 INEI	10453527	Houston Area Safety Council Inc	19-Oct-22	715.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	19-Oct-22 INEI	10453525	Houston Area Safety Council Inc	19-Oct-22	70.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	10-Nov-22 INEI	10454761	Houston Area Safety Council Inc	10-Nov-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	10-Nov-22 INEI	10454760	Houston Area Safety Council Inc	10-Nov-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	10-Nov-22 INEI	10454759	Houston Area Safety Council Inc	10-Nov-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	10-Nov-22 INEI	10454757	Houston Area Safety Council Inc	10-Nov-22	20.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	28-Nov-22 INEI	10455553	Houston Area Safety Council Inc	28-Nov-22	40.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	20-Dec-22 INEI	10456881	Houston Area Safety Council Inc	20-Dec-22	35.00	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751120	520231	03-Nov-22 INEI	10454257	Mykytyn Medical Supply	02-Nov-22	402.65	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751130	520233	18-Oct-22 JE16	J0155862	S/A Meal Project Sep 2022 cc	17-Oct-22	20,951.96	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751130	520233	16-Nov-22 JE16	J0156141	S/A Meal Voucher Program Oct 22 cc	10-Nov-22	18,608.14	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
538456 56700	751130	520233	12-Dec-22 JE16	J0156379	S/A MEAL PROJECT NOV 2022 cc.mv	06-Dec-22	14,058.47	Student Aid	Other Uses of (a)(1) Institutional Portion funds.	15
					· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	·	_

Total Expenditures October 1, 2022 thru December 30, 2022 1,062,544.55
Instructional Portion

Fund	Org	Account	Prog	Post Date Type	Document	Description	Trans Date Am	ount	Description of item(s) purchased	DOE Category	
538454	56700	614100	520501	10-Oct-22 HGNL	F0049059	HR Payroll 2022 BW 21 0	12-Oct-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049146	HR Payroll 2022 BW 22 0	26-Oct-22	477.79 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	21-Nov-22 HGNL	F0049307	HR Payroll 2022 BW 24 0	23-Nov-22	452.97 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	07-Dec-22	452.97 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 26 0	21-Dec-22	490.20 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049059	HR Payroll 2022 BW 21 0	12-Oct-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049146	HR Payroll 2022 BW 22 0	26-Oct-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	07-Dec-22	363.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 26 0	21-Dec-22	484.00 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049059	HR Payroll 2022 BW 21 0	12-Oct-22	463.19 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049146	HR Payroll 2022 BW 22 0	26-Oct-22	485.55 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	495.14 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	418.48 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	07-Dec-22	341.80 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 26 0	21-Dec-22	495.13 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049059	HR Payroll 2022 BW 21 0	12-Oct-22	499.13 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049039	HR Payroll 2022 BW 22 0	26-Oct-22	502.35 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049140	HR Payroll 2022 BW 23 0	09-Nov-22	502.35 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	499.13 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	07-Dec-22	441.17 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 26 0	21-Dec-22	425.06 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049059	HR Payroll 2022 BW 21 0	12-Oct-22	511.12 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049033	HR Payroll 2022 BW 22 0	26-Oct-22	511.11 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	511.11 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	511.11 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049220	HR Payroll 2022 BW 25 0	07-Dec-22	466.37 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049307	HR Payroll 2022 BW 25 0	21-Dec-22	511.12 Timesheet	PT Admin Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049448	HR Payroll 2022 BW 21 0	12-Oct-22	514.30 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049039	HR Payroll 2022 BW 22 0	26-Oct-22	485.55 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	660946	07-Nov-22 HGNL	F0049146 F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	501.53 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	501.52 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049220	HR Payroll 2022 BW 25 0	07-Dec-22	460.00 Timesheet	Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	21-Dec-22	498.33 Timesheet	Part-time Student Assistant Part-time Student Assistant	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049448	HR Payroll 2022 BW 21 0	12-Oct-22	683.19 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	24-Oct-22 HGNL	F0049039	HR Payroll 2022 BW 22 0	26-Oct-22	683.20 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	10-Oct-22 HGNL	F0049140	HR Payroll 2022 BW 21 0	12-Oct-22	674.43 Timesheet		Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
					F0049039				Part-time Admissions Advisor		16
538454	56700	614100	660946	24-Oct-22 HGNL		HR Payroll 2022 BW 22 0	26-Oct-22	683.19 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 23 0	09-Nov-22	665.68 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	07-Nov-22 HGNL	F0049220	HR Payroll 2022 BW 24 0	23-Nov-22	683.19 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	05-Dec-22 HGNL	F0049367	HR Payroll 2022 BW 25 0	07-Dec-22	595.60 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 25 0	21-Dec-22	1,037.93 Timesheet	Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454 538454	56700 56700	614100 614100	520501 520501	05-Dec-22 HGNL	F0049367 F0049448	HR Payroll 2022 BW 25 0	07-Dec-22	680.97 Timesheet	Part-time Admissions Advisor Part-time Admissions Advisor	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16 16
538454	56700	614100	520501	19-Dec-22 HGNL	F0049448	HR Payroll 2022 BW 26 0	21-Dec-22	727.61 Timesheet		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		
F204F:	FC700	724440	F20501	42 0-+ 22 1515	10453044	Townstyle and LLC	24.4 . 22	215 000 00	use just in time Interventions based on data	Other Here of (-)/2\ (-)/2\ f = 1 - (-)	4.0
538454	56/00	731110	520501	12-Oct-22 INEI	10453044	TargetXcom LLC	31-Aug-22	215,000.00	points.	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		
F30454	F.C.7.0.0	721110	F20F01	44 0-+ 22 18:51	10453045	Township of the Control of the Contr	24 A 22	24 250 00	use just in time Interventions based on data	Other Here of (-)/2\ (-)/2\ funds if "	16
538454	56/00	731110	520501	11-Oct-22 INEI	10453045	TargetXcom LLC	31-Aug-22	31,250.00	points.	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 15-Dec-22 INEI 10456603	TargetXcom LLC 15-Dec-22	31,250.00	points.	Other Uses of (a)(2) or (a)(3) funds, if applicable.	16

Total Expenditures October 1, 2022 thru December 31, 2022 301,791.57

M.S.I.