Quarterly	/ Budget	and Expe	enditure Rei	porting for	all HEERF I, II	, and III	grant funds
	,					,	37

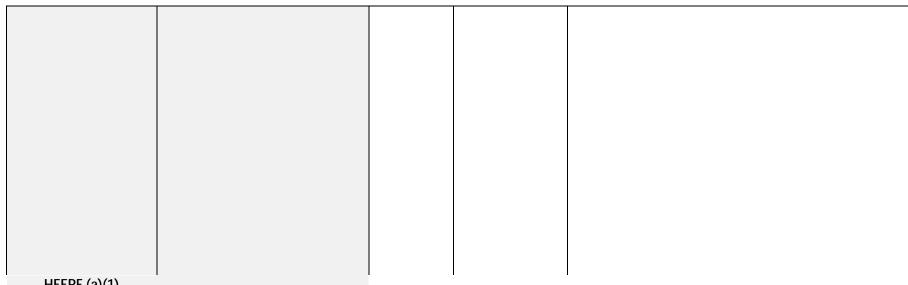
Institution Name	Date of Report	Covering Quarter Ending:
PR/Award Number(s):		

24 11 13

0 0 0

\$ 40,000.0(\$ 29,900.00 \$ 10,100.00

\$ 15,029,4! \$ 13,012,006.0 \$ 2,017,445.00



HEERF (a)(1)
Institutional Portion
Amount Disbursed

\$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00

\$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00 \$ 0.00

HEERF Amount of Grants Disbursed	\$ 40,000.00	\$ 29,900.00	\$ 10,100.00
Average HEERF Amount Awarded	\$ 1,667.00	\$ 2,718.00	\$ 777.00

No

No

The HEERF Institutional program funds are being utilized to provide reimbursements for room and board refunds. The funds are drawn down and recognized as program revenue on a matching basis with the disbursement of the Student Aid program funds. The only exception is that a portion of HEERF III funding in 2022 has been designated for Student Financial Aid Direct Outreach and paying for a portion of hotel costs for students who needed to be isolated.

\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00

\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00

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	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
Quarterly Expenditures for Each Program		\$ 0.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 0.00			

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Estimated Amount

Total (a)(1) funds	
Total (a)(2) funds	

Total (a)(3)