

CARES Grant

			Student Grants	Institutional
	Category	# Students	Allcation	Grant
DOE Grant			\$ 71,469	\$ 71,469
Distributed to Students		243	\$ 66,783	
Institutional Expenses:				
Department:				
Facilities:	Campus Safety			32,157
Ed Tech	campus Technology			16,589
Student Services	Campus Safety			967
Total			\$ 66,783	\$ 49,713
Remaining Balance			\$ 4,686	\$ 21,755

Total	Jan-Mar	April-June	July-Sept	Oct-Dec	Total
Grant	1st Qtr 2020	2nd Qtr 2020	3rd Qtr 2020	4th Qtr 2020	
\$ 142,937					
66,783					
32,157	-	10,986.00	17,710.10	3,461.10	
16,589			16,589.09		
967	-	574.00	246.00	147.00	
\$ 116,496	-	11,560.00	34,545.19	3,608.10	49,713
\$ 26,441					