



# ED Grant Expenditures

Grant Number	Designated for	Description	Grant Amount	Amount Used	Totals Used	Amount Remaining
ED-GRANTS-041020-003	Student Aid		97,442.00			
		Hardship		11,413.11		
		EFC/Credits Calc		86,028.89		
					97,442.00	0.00
ED-GRANTS-042120-004	Institutional Aid		97,441.00			
		Financial Aid Software		31,907.14		
		Room/Board Rebate		33,908.80		
		Dorm Refurb for Soc. Dist.		10,788.58		
		Dorm Refurb for Soc. Dist.		7,796.57		
		Staff Retention		12,253.46		
		Signage for COVID-19		786.45		
					97,441.00	0.00
ED-GRANTS-043020-004	Institutional Relief		9,392.00			
		Desks for Soc. Dist.		4060.04		
		Supplies and signage for COVID		5331.96		
					9,392.00	0.00

Date: 7/15/2020