

**CARES Act Funding**

	<b>CARES Act Section</b>	<b>CFDA Number</b>	<b>DMACC Award Number</b>	<b>Award Amount</b>
<b>Institutional Funds</b>	<b>18004(a)(1)</b>	<b>84.425E</b>	<b>P425F200145</b>	<b>3,672,999</b>

**Expenditures:**

<i>Employee leave/non-remote employees</i>				479,782
<i>Technology</i>				393,756
<i>Waived student technology fees for converted summer classes</i>				367,180
<i>Bookstore payroll contract losses</i>				121,880
<i>Campus housing refunds</i>				116,250
<i>Campus wifi enhancements</i>				41,085
<i>PPE</i>				38,981
<i>Cleaning supplies</i>				25,238
<i>Signage</i>				10,745
<i>Wifi hotspots</i>				10,438
<i>Safety</i>				5,238
<b>Expenditures as of 6/30/2020</b>				<u>1,610,572</u>

***Remaining Institutional CARES Act Award Balance*** 2,062,428

<b>Title III Funds</b>	<b>18004(a)(3)</b>	<b>84.425M</b>	<b>P425M200107</b>	<b>367,965</b>
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**Expenditures:**

**Expenditures as of 6/30/20** -

***Remaining Title III CARES Act Award Balance*** 367,965

**Period of Performance**

**5/6/2020-5/5/2021**

**5/28/2020 - 5/27/2021**