CARES Act Funding - Student Aid

Funds are required to be awarded to eligible students as defined by directives of the CARES Act and further defined by the US Department of Education Guidance. These funds are not allowed to be used to cover operational responses to COVID-19.

			Balance to be
Funds Available	Funds Expended Fund	s Encumbered	Expended
2,070,570	1,897,160	-	173,410

CARES Act Funding - Institutional Aid

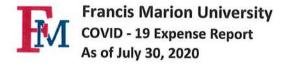
Funds can be spent on reimbursement of Covid-19 related costs as defined in the CARES Act and further directed per guidance from the US Department of Education.

Francis Arrellable	Freedo Freedo do Se		Balance to be Expended
Funds Available	Funds Expended Fu	Funds Expended Funds Encumbered	
2,070,569	2,070,569	·	
	Expended	Encumbered	Total
Reimbursements of			
Housing & Dining			
Revenue Refunded to			
Students	1,051,283		1,051,283
Contractual Services	625,889		625,889
Telecommuting and			
Online Instructional			
Costs	393,397		393,397
	2,070,569	-	2,070,569

CARES Act Funding - Strengthening Institutions Program (SIP)

Funds can be spent on reimbursement of Covid-19 related costs as defined in the CARES Act and further directed per guidance from the US Department of Education.

		Balance to be	
Funds Available	Funds Expended Fund	s Encumbered	Expended
200,962	-	.5	200,962



Other COVID-19 Cost (Potential SC Cares Reimbursable Costs)

These costs are actual or encumbered and without other funding source currently other than FMU operating Funds. These costs will be requested for reimbursement under the SC Cares Program.

Ex	pended	las	of
-	PCHICLE		•

	6/30/20	Expended - FY21	Encumbered	Total
Covid-19 Response				125. 36.55-50
Personnel Cost	251,620	70,980		322,601
Telecommuting and				, , , , , ,
Online Instructional				
Support	26,090	14	-	26,090
Student Instructional				, , , , , , , , , , , , , , , , , , , ,
Support Services	3,324	-	-	3,324
Supplies	115,119	52,214	336,201	503,534
Student wages	9,134	-	-	9,134
Contractual Services	42,829	-	376,845	419,674
·	448,116	123,194	713,046	1.284.357