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				
Expended	Funds Encumbered	Funds Expended	Funds Available	
172,260	-	1,898,310	2,070,570	

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.

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



Contractual Services

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.

42,829

448,116

	Expended as of			
	6/30/20	Expended - FY21	Encumbered	Total
Covid-19 Response				
Personnel Cost	251,620	212,941	-	464,561
Telecommuting and				
Online Instructional				
Support	26,090	-	-	26,090
Student Instructional				
Support Services	3,324	5,415	-	8,739
Supplies	115,119	459,257	60,341	634,718
Student wages	9,134	2,482	-	11,616

252,877

932,972

293,168

353,509

588,873

1,734,598