## OMB Control Number 1840-0849 Expires 3/31/2024

Category	Amount	Amount in	Amount in	Explanatory Notes
	in (a)(1)	(a)(2) dollars,	(a)(3) dollars,	
	institutional dolla	rs if applicable	if applicable	
Campus safety and operations. <sup>2</sup>	\$622,888			Student Covid Vaccine Incentives
				(\$494,000), PPE supplies/ cloth masks
				(\$2,648), Covid Testing (\$6,640),

(\$494,000), PPE supplies/ doth masks (\$2,648), Covid Testing (\$6,640), Equipment/furniture (\$50,114), Water Bottle filling stations (\$27,600), Dorm flooring (\$36,420), Temporary

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Category	Amount in (a)(1)	Amount in (a)(2) dollars,	Amount in (a)(3) dollars,	Explanatory Notes	
	institutional dollars	if applicable	if applicable		
				(\$10,852), Internet service (\$20,189), Veeam Backup Server (\$11,512), Software renewals due to covid (\$97,342), Canvas Instructure (\$141,864) ScholarBuys One Drive (\$37,033), Infobase learning and EZ Proxy (\$10,548)	
Other Uses of (a)(1) Institutional Portion funds. <sup>4</sup>					
Other Uses of (a)(2) or (a)(3) funds, if applicable. <sup>5</sup>					
Quarterly Expenditures for Each Program	\$1,241,108				
Total of Quarterly Expenditures	\$1,241,108				

Form Instructions

<u>Completing the Form</u>: On each form, fill out the institution of higher education (IHE or institution) name, the date of the report, the appropriate quarter the report covers (September 30, December 31, March 31, June 30), the 11-digit PR/Award Number (number is found in Box 2 of your Grant Award Notification (GAN)) for each HEERF grant funding stream as applicable, the total amount of funds awarded by the Department (including reserve funds if awarded), and check the box if Institutions that expended HEERF grant funds during the cald