

Total COVID Income and expenses			
		Authorized	
SIP	P425M200690	194,762.00	
Student	P425E204070	1,955,463.00	
Institution	P425F202995	1,955,462.00	
		4,105,687.00	
		CRRSAA Funds	
		Authorized	
SIP	P425M200690	294,895.00	
Student	P425E204070	1,955,463.00	
Institution	P425F202995	4,899,039.00	
SIP - 6/08/20-6/8/2021		7,149,397.00	
5/12/20--5/11/2021			
		ARP FUNDS	
		FY21 ARP Funds Authorized	
SIP	P425M200690	511,973.00	
Student	P425E204070	5,788,078.00	
Institution	P425F202995	5,639,971.00	
	-	11,940,022.00	
Total			
SIP	P425M200690	1,001,630.00	
Student	P425E204070	9,699,004.00	9,699,004.00
Institution	P425F202995	12,494,472.00	13,496,102.00
	-	23,195,106.00	23,195,106.00
Total HEERF payout		All HEERF FUNDS	
Housing -CARES		1,955,462.00	
Loss Rev Housing		4,000,000.00	
Loss Rev Inst		4,696,356.00	
Student AR		889,136.57	
Reimb COVID Expenses		1,955,147.43	
		13,496,102.00	