



PROJECT:

Central Michigan University Higher Education Emergency Relief Fund – Institutional Portion

REPORT: #1 – Quarter ending June 30 (*revised 07/29/20*)

REPORT DATE: July 10, 2020

Signed: 

Mary M. Hill, Associate Vice President Financial Services and Reporting/Controller

Total Amount of Funds Authorized for Higher Education Emergency Relief Fund - Institutional Portion		\$7,161,097.00
(A) Total Amount of Funds Received by CMU for Higher Education Emergency Relief Fund – Institutional Portion		\$3,413,624.87
(B), (C) (i) and (ii) Amount of Funds Expended for Each Project/Activity	Resident Hall and Apartment Refunds to Students	\$4,687,738.00
	Meal Plan and Flex Dollar Refunds to Students	\$169,308.44
	Technology equipment for implementation of HyFlex model to support online learning	\$327,131.27
Total Amount of Funds Expended as of Date of Report		\$5,184,177.71
C. (iii). Estimated Number of Jobs Created or Retained		Not Applicable
D. Subcontracts or Subgrants Awarded		None



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(B), (C) (i) and (ii) Amount of Funds Expended for Each Project/Activity	Resident Hall and Apartment Refunds to Students	\$4,687,738.00
	Meal Plan and Flex Dollar Refunds to Students	\$169,308.44
Total Amount of Funds Expended as of Date of Report		\$4,857,046.44
C. (iii). Estimated Number of Jobs Created or Retained		Not Applicable
D. Subcontracts or Subgrants Awarded		None