

Quarterly Budget and Expenditure Reporting for HEERF I, II, and III (a)(1) Institutional Portion, (a)(2), and (a)(3) if applicable

Institution Name Remington College Date of Report 7/9/2021 Covering

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Campus safety and operations	\$69,804			
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a class period and to provide time for disinfection between uses.	\$ 6,590			Reimbursed grant money for lost laptop for faculty member.
Replacing lost revenue from academic sources.				
Replacing lost revenue from auxiliary services sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare, other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.)				
Purchasing faculty and staff training in online instruction, or paying additional funds to staff who are providing training in addition to their regular job responsibilities	\$ 2,090			
Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus Wi-Fi access or extending open networks to parking lots or public spaces, etc.	\$30,598			
Other Uses of (a)(1) Institutional Portion of Funds ⁴	43,521			(1) HEERF Funds Bank Accounts \$285 (2) OL Course Development/Programming Svcs. Due to COVID \$28,725 (3) Providing Mental Health SH (H) 7.3 (e)-4 75.4

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Quarterly Expenditures for Each Program				
Total of Quarterly Expenditures	87,618			

Form Instructions

Completing the Form: On each form, fill out the institution of higher education (IHE or institution)

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