Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

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Institution Name: <u>Indian River State College</u>		lege	Date of Report: <u>10/10/22</u>		Covering Quarter Ending: <u>September 3</u>	
Award Number(s): P425E	202786 P425F	201115	P425J	P425K _	P425L	200649
P425M	P425N		P425Q	P425S _	P425T	
Final Report? (Only if yo	ou have exhausted ALL H	EERF Grants)				
Total Amount of Institutio	nal Funds Awarded: Sect	ion (a)(1):	Section(a)(2):			
Total Amount of Student I	Funds Awarded: Section	(a)(1):	Section (a)(4):			

1) Please provide a link to your annual report located on the ESF transparency portal so the public can review the full details of your HEERF grant usage over

OMB Control Number 1840-0849 Expires 5/31/2024

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	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.				
HEERF (a)(1) Institutional Portion Amount Disbursed	What was the amount disbursed to students as Emergency Financial Aid Grants?				
	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.				
HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP)	What was the amount disbursed to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.				

HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant	What was the		
Funds for Students)			

()	Institutio	onal expenditures							
,	 a) Has your institution designated HEERF program funds for a specific purpose or budget objective in future quarters (for example, operation and maintenance of plant, academic programs, residential programs, future institutional aid)?								

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Lease revenue	
Royalties	
Other operating revenue	
Total (a)(1) funds	
Total (a)(2) funds	
Total (a)(3) funds	
TOTAL HEERF	

Form Instructions
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 (3/31/22, 6/30/22, 9/30/22, 12/31/22), 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 the report is a "final report." Institutions that expended HEERF grant funds during the calendar quarter from January 1 – March 30, 2021 are required to post the фарков (14) (14) (14) (14) (14) (14) (14) (14)