

Quarterly Budget and Expenditure Reporting under CARES Act Section 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if applicable

Institution Name Tooele Technical College Date of Report January 8, 2021 Covering Quarter Ending December 31, 2020

Due to a significant amount of account reclassifications this report captures all expenditures from the grant award date through December 31, 2020.

Total Amount of Funds Awarded Section(a)(1) Institutional Portion: \$57,901 Section(a)(2): Section(a)(3): \$384,197 Final Report?

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students ¹	\$37,984		\$32,708	
Providing reimbursements for tuition, housing, room and board, and other fee refunds.			\$11,688	
Providing tuition discounts.				

Covering the cost of providing additional technology hardware to students, such as laptops or tablets, covering the added cost of technology fees

Providing additional emergency financial aid grants to students due to campus closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density by paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.				
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Subsidizing food service to reduce density at dining facilities, to provide prepackaged meals, or to the campus cafeteria (as defined under Section 472 of the Higher Education Act, as amended (HEA), per Section 18004(c) of the CARES Act, and the [Interim Final Rule](#)

¹ published in the Federal Register on June 17, 2020 at 85 FR 36494

2020. Each quarterly report must be separately maintained on the IHE's website or in a PDF document linked directly from the IHE's CARES Act reporting webpage. Reports must be maintained for at least three years after the submission of the final report per 2 CFR 171.16. Any changes or updates after initial posting must be conspicuously noted after initial posting and the date of the change must be noted in the "Date of Report" line.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995 (PRA), no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1840-0849. Public reporting burden for this collection of information is estimated to average 2 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Under the PRA, participants are required to respond to this collection to obtain or retain benefit. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this individual collection, write to the Office of Management and Budget, Paperwork Reduction Project (1840-0849), Washington, DC 20503.