



# HEERF Fund Annual Report

Submitted

Last Modified: browng@grayson.edu - 2/4/2021, 3:31:44 PM

## General Information

1 2 3 4 5 6 7 8 9 10 11

## Instructions



This report should be completed based on activities in the applicable reporting periods. If an institution has expended all of their HEERF grant funds by the closing date of the reporting period, they do not have to complete subsequent annual reports. All institutions must submit the First Annual Report. Please indicate in Question 2 if this report is your final annual report.

Annual Report	Due Date	Applicable Reporting Period
First Annual Report	February 1, 2021	March 13, 2020 - December 31, 2020
Second Annual Report	February 1, 2022	January 1, 2021 - December 31, 2021
Third Annual Report	February 1, 2023	January 1, 2022 - December 31, 2022

## General Information



Institutional Identifiers and Contact Information:

Institution Name

GRAYSON COUNTY JUNIOR COLLEGE DISTRICT

DUNS #

068971720

Please identify the OPEID(s) for this institution:

00357000

100 characters maximum: 8/100

Please report on these HEERF grant PR/Award Numbers:

PR Number 1  
P425E203715 (Student Aid)

Awarded Amount 1  
\$1,078,922.00

PR Number 2  
P425F202412 (Institutional Aid)

Awarded Amount 2  
\$1,078,922.00

PR Number 3  
P425M200810 (SIP)

Awarded Amount 3  
\$106,911.00

**Total Awarded Amount**

Total Awarded Amount  
**\$2,264,755.00**

Who is the lead contact for this annual data collection?

Name	Title	Telephone
Giles Brown	Vice President for Business Servi	(903) 463-7000

E-mail  
browng@grayson.edu

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### General Information



ESF / ESF Reporting / HEERF - 068971720 - Funds Expended

## HEERF Fund Annual Report

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1 Funds Expended 2 3 4 5 6 7 8 9 10 11

### Instructions



### Funds Expended



1) Did you expend all of your HEERF funds prior to the end of the reporting period, making this your final annual report? \*

Yes No

Previous

Cancel

Reset

Save

Save & Continue

Next


### Burden Statement



1 Funds Expended 2 3 4 5 6 7 8 9 10 11



<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/index.html>

- 
- c) Institutional Portion, (a)(2), and (a)(3) Reporting: Provide all active website URLs posted by your campus, or by institutions on behalf of your campus(es) as required by the quarterly Higher Education Emergency Relief Fund (HEERF) Data Collection Form  (including any URLs that are still active that provide archived information).

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/index.html>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Campus%20Updates.html>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Exposure%20Form.html>

<https://grayson.edu/GraysonCares/index.html>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Student%20Resources.html>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Best%20Practices.html>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Know%20Before%20You%20C>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Know%20Before%20You%20C>

<https://grayson.edu/campus-life/campus-police/Coronavirus%20Info/Know%20Before%20You%20C>

<https://grayson.edu/FinancialAid/Financial%20Aid%20COVID-191/index.html>

---

[Previous](#)

[Cancel](#)

[Reset](#)

[Save](#)

[Save & Continue](#)

[Next](#)

---

---

## Burden Statement



1

2 **Websites**

3

4

5

6

7

8

9

10

11

[Website Policies](#)

| [API Documentation](#)

| [Glossary](#)

| [About the Data](#)

| [Grantee Help](#)

[ED.gov](#)



# HEERF Fund Annual Report

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- 1
- 2
- 3 **Student Eligibility**
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

## Instructions



## Student Eligibility



3) How did your institution determine which students were eligible  to receive emergency financial aid grants under any of the CARES Act HEERF programs?

- |   |     |    |
|---|-----|----|
| a) My institution has received an Institutional Student Information Record (ISIR) or Student Aid Report (SAR) on file that verifies student eligibility for Title IV, federal student aid (Title IV aid). | Yes | No |
| b) My institution allowed students to attest to their eligibility for Title IV aid by completing an alternative application form developed by the institution for this purpose.                           | Yes | No |
| c) My institution used another method for determining which students were eligible to receive emergency financial aid grants under the CARES Act.   | Yes | No |

Previous

Cancel

Reset

Save

Save & Continue

Next

## Burden Statement



- 1
- 2
- 3 **Student Eligibility**
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11



## HEERF Fund Annual Report

Submitted

Last Modified: browng@grayson.edu - 2/4/2021, 3:31:44 PM

- 1
- 2
- 3
- 4 **Aid Determination**
- 5
- 6
- 7
- 8
- 9
- 10
- 11

### Instructions ▼

### Aid Determination ▲

4) How did your institution determine which students received emergency financial aid grants to students and how much each student would receive? Please indicate if any of the following strategies were used.

4.1) Did you distribute the same amount to all eligible students regardless of different circumstances? \*

Yes No

- [Previous](#)
- [Cancel](#)
- [Reset](#)
- [Save](#)
- [Save & Continue](#)
- [Next](#)

### Burden Statement ▼

- 1
- 2
- 3
- 4 **Aid Determination**
- 5
- 6
- 7
- 8
- 9
- 10
- 11





# HEERF Fund Annual Report

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## Instructions



## Aid Distribution



5) How did your institution distribute the emergency financial aid grants to students?

a) Checks	Yes	No
b) Electronic funds transfer /Direct deposit	Yes	No
c) Debit cards	Yes	No
d) Payment apps	Yes	No
e) Other	Yes	No

## Burden Statement







# HEERF Fund Annual Report

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## Instructions



## Emergency Grants



6) Did your institution provide any instructions, directions, or guidance to students (e.g. FAQs) about the emergency financial aid grants upon disbursement? \* Yes No

a) Upload PDF/MS Word document instructions, directions, or guidance (up to 5 files):

File Name	Size	Last Modified
<a href="#">CARESletter1.pdf</a>	164.7 KB	1/6/2021, 4:31:08 PM
<a href="#">CARESletter2.pdf</a>	144.7 KB	1/6/2021, 4:31:42 PM
<a href="#">CARESletter3.pdf</a>	126.9 KB	1/6/2021, 4:31:59 PM
<a href="#">CARESletter4.pdf</a>	157.8 KB	1/6/2021, 4:32:35 PM

or

b) Provide any active URLs with instructions, directions, or guidance on how to use the grants:

<https://grayson.edu/FinancialAid/Financial%20Aid%20COVID-191/FAQ.html>

<https://grayson.edu/FinancialAid/Financial%20Aid%20COVID-191/Financial%20Aid%20COVID-19.html>

<https://grayson.edu/FinancialAid/Financial%20Aid%20COVID-191/index.html>

[Previous](#)

[Cancel](#)

[Reset](#)

[Save](#)

[Save & Continue](#)

[Next](#)

## Burden Statement



1 2 3 4 5 6 **Emergency Grants** 7 8 9 10 11

[Website Policies](#) | [API Documentation](#) | [Glossary](#) | [About the Data](#) | [Grantee Help](#)

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# HEERF Fund Annual Report

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## Instructions

### Emergency Financial Aid

7) Use the instructions noted in the Appendix to complete the following table

#### Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students	Amount Disbursed - Section 18004(a)(1)	Amount Disbursed - Section 18004(a)(2)	Minimum
--------------------	--	--	---------

#### Number of Eligible Students

7.1) How many students were eligible to receive HEERF emergency grants made available under section 18004 of the CARES Act **i** ?

7.1.1) All HEERF Emergency Financial Aid Grant eligible students

2,158

7.1.2) Undergraduates **i**

i) Full-time students **i**



Pell grant recipient

a) 869



Non-Pell grant recipient

b) 218

ii) Part-time students

a) Pell grant recipient  
830

b) Non-Pell grant recipient  
241

---

7.1.3) Graduates

i) Full-time students

Full-time students  
0

ii) Part-time students

Part-time students  
0

---


Number of HEERF Student Recipients – Emergency Grants to Students (unduplicated)

7.2) How many students received emergency financial aid grants provided under Section 18004 of the CARES Act?  
(unduplicated across all HEERF sections)

7.2.1) All HEERF Emergency Financial Aid Grant eligible students

1,622

7.2.2) Undergraduates 

i) Full-time students 



a) Pell grant recipient  
700



b) Non-Pell grant recipient  
197

ii) Part-time students

a) Pell grant recipient  
549

b) Non-Pell grant recipient  
176

---

7.2.3) Graduates

i) Full-time students

ii) Part-time students

Full-time students

0

Part-time students

0

## Summary



The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions


### HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students

\$1,078,922.00

Undergraduates 

i) Full-time students 



Pell grant recipient

a) \$434,422.00



Non-Pell grant recipient

b) \$109,000.00

ii) Part-time students

Pell grant recipient

a) \$415,000.00

Non-Pell grant recipient

b) \$120,500.00

Graduates

i) Full-time students

Full-time students  
\$0.00

ii) Part-time students


Part-time students  
0.00

## Average HEERF Amount Awarded

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

All HEERF Emergency Financial Aid Grant eligible students

\$665.18

Undergraduates 

i) Full-time students 



Pell grant recipient

a) \$620.60



Non-Pell grant recipient

b) \$553.30

ii) Part-time students

Pell grant recipient

a) \$755.92

Non-Pell grant recipient

b) \$684.66

---

Graduates

i) Full-time students

Full-time students

\$0.00

ii) Part-time students

Part-time students

\$0.00

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Previous

Cancel

Reset

Save

Save & Continue

Next

---

Appendix 

---

Burden Statement 







## HEERF Fund Annual Report

Submitted

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1 2 3 4 5 6 7 **Emergency Financial Aid** 8 9 10 11

### Instructions

### Emergency Financial Aid

7) Use the instructions noted in the Appendix to complete the following table

#### Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students	Amount Disbursed - Section 18004(a)(1)	Amount Disbursed - Section 18004(a)(2)	Minimum
--------------------	--	--	---------

#### HEERF Amount Disbursed (Section 18004(a)(1) Student Aid Portion)

7.3) What was the amount disbursed directly to students as Emergency Financial Aid Grants under Section 18004(a)(1) of HEERF?

7.3.1) All HEERF Emergency Financial Aid Grant eligible students

\$1,078,922.00

7.3.2) Undergraduates

i) Full-time students



Pell grant recipient

a) \$434,422



Non-Pell grant recipient

b) \$109,000

ii) Part-time students

a)

b)

Pell grant recipient  
\$415,000

Non-Pell grant recipient  
\$120,500

---

7.3.3) Graduates

i) Full-time students

ii) Part-time students

Full-time students  
\$0

Part-time students  
\$0

---

7.4) What is the amount reimbursed **i** to your institution for Emergency Financial Aid Grants to students made prior to receiving your Section 18804(a)(1) HEERF grant but after March 27, 2020?

7.4.1) All HEERF Emergency Financial Aid Grant eligible students

\$0.00

7.4.2) Undergraduates **i**

i) Full-time students **i**

**i**

Pell grant recipient

a) \$0

**i**

Non-Pell grant recipient

b) \$0

ii) Part-time students

Pell grant recipient

a) \$0

Non-Pell grant recipient

b) \$0

---

7.4.3) Graduates

i) Full-time students

ii) Part-time students

Full-time students  
\$0

Part-time students  
\$0

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**HEERF Amount Disbursed (18004(a)(1) Institutional Portion)**

7.5) What was the amount disbursed directly to students as Emergency Financial Aid Grants through the Institutional Portion of Section 18004(a)(1) of HEERF?

7.5.1) All HEERF Emergency Financial Aid Grant eligible students

\$0.00

7.5.2) Undergraduates 

i) Full-time students 



Pell grant recipient

a) \$0



Non-Pell grant recipient

b) \$0

ii) Part-time students

Pell grant recipient

a) \$0

Non-Pell grant recipient

b) \$0

---

7.5.3) Graduates

i) Full-time students

Full-time students

\$0

ii) Part-time students

Part-time students

\$0

---

7.6) What was the amount of the Institutional Portion of Section 18004(a)(1) of HEERF that was used to recover the cost of reimbursing students for room, board, tuition, or fees? If funds were not used for this purpose, report \$0.

7.6.1) All HEERF Emergency Financial Aid Grant eligible students

\$0.00

7.6.2) Undergraduates 

i)



Pell grant recipient

a) \$0



Non-Pell grant recipient

b) \$0

ii)

Pell grant recipient

a) \$0

Non-Pell grant recipient

b) \$0

7.6.3)

Full-time students

\$0

Part-time students

\$0

## Summary



*The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions*

### HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students

\$1,078,922.00

Undergraduates

i) Full-time students



a) Pell grant recipient	b) Non-Pell grant recipient
\$434,422.00	\$109,000.00

ii) Part-time students

Pell grant recipient	Non-Pell grant recipient
a) \$415,000.00	b) \$120,500.00

Graduates

i) Full-time students

Full-time students  
\$0.00

ii) Part-time students

Part-time students  
0.00


**Average HEERF Amount Awarded**

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

All HEERF Emergency Financial Aid Grant eligible students

\$665.18

Undergraduates 

i) Full-time students 

	
Pell grant recipient	Non-Pell grant recipient
a) \$620.60	b) \$553.30

ii)

Pell grant recipient	Non-Pell grant recipient
a) \$755.92	b) \$684.66

Full-time students  
\$0.00

Part-time students  
\$0.00

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---

[Previous](#)

[Cancel](#)

[Next](#)

---

---

**Appendix**



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**Burden Statement**



1

2

3

4

5

6

7

**Emergency Financial Aid**

8

9

10

11



## HEERF Fund Annual Report

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1 2 3 4 5 6 7 **Emergency Financial Aid** 8 9 10 11

### Instructions

### Emergency Financial Aid

7) Use the instructions noted in the Appendix to complete the following table

#### Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students	Amount Disbursed - Section 18004(a)(1)	Amount Disbursed - Section 18004(a)(2)	Minimum
--------------------	--	--	---------

#### HEERF Amount Disbursed (Section 18004 (a)(2)- HBCUs, TCCUs, MSIs, SIP)

7.7) What was the amount disbursed directly to students as Emergency Financial Aid Grants through the HBCUs, TCCUs, MSIs, or SIP portion of the fund? If funds were not used for this purpose, report \$0.

7.7.1) All HEERF Emergency Financial Aid Grant eligible students

\$0.00

7.7.2) Undergraduates

i) Full-time students



Pell grant recipient

a) \$0



Non-Pell grant recipient

b) \$0

ii) Part-time students

Pell grant recipient

a) \$0

Non-Pell grant recipient

b) \$0



7.7.3) Graduates

i) Full-time students

Full-time students  
\$0

ii) Part-time students


Part-time students  
\$0

7.8) What was the HBCUs, TCCUs, MSIs, or SIP portion amount used to recover the cost of reimbursing students for room, board, tuition, or fees? If funds were not used for this purpose, report \$0.

7.8.1) All HEERF Emergency Financial Aid Grant eligible students

\$0.00

7.8.2) Undergraduates 

i) Full-time students 



Pell grant recipient  
a) \$0



Non-Pell grant recipient  
b) \$0

ii) Part-time students

Pell grant recipient  
a) \$0

Non-Pell grant recipient  
b) \$0

7.8.3) Graduates

i) Full-time students

Full-time students  
\$0

ii) Part-time students

Part-time students  
\$0

The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions

### HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students

\$1,078,922.00

Undergraduates ⓘ

i) Full-time students ⓘ

ⓘ

Pell grant recipient

a) \$434,422.00

ⓘ

Non-Pell grant recipient

b) \$109,000.00

ii) Part-time students

Pell grant recipient

a) \$415,000.00

Non-Pell grant recipient

b) \$120,500.00

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Graduates

i) Full-time students

Full-time students

\$0.00

ii) Part-time students

Part-time students

0.00

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### Average HEERF Amount Awarded

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

All HEERF Emergency Financial Aid Grant eligible students

\$665.18



i)



a) Pell grant recipient  
\$620.60



b) Non-Pell grant recipient  
\$553.30

ii)

a) Pell grant recipient  
\$755.92

b) Non-Pell grant recipient  
\$684.66

Full-time students  
\$0.00

Part-time students  
\$0.00

[Previous](#)

[Cancel](#)

[Next](#)

## Appendix



## Burden Statement



1

2

3

4

5

6

7

Emergency Financial Aid

8

9

10

11



## HEERF Fund Annual Report

Last Modified: browng@grayson.edu - 2/4/2021, 3:31:44 PM

1 2 3 4 5 6 7 **Emergency Financial Aid** 8 9 10 11

### Instructions

### Emergency Financial Aid

7) Use the instructions noted in the Appendix to complete the following table

#### Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students	Amount Disbursed - Section 18004(a)(1)	Amount Disbursed - Section 18004(a)(2)	Minimum
--------------------	--	--	---------

#### Minimum and maximum awards

Minimum combined (combined across HEERF funds) amount awarded to any student who received any HEERF funds and by student recipients

All HEERF Emergency Financial Aid Grant eligible students

\$0.00

Undergraduates

i) Full-time students



Pell grant recipient

a) \$241,500



Non-Pell grant recipient

b) \$77,000

ii) Part-time students

Pell grant recipient

a) \$184,500

Non-Pell grant recipient

b) \$69,000

---

Graduates

i) Full-time students

Full-time students  
\$0

ii) Part-time students

Part-time students  
\$0

---

Maximum combined (combined across HEERF funds) amount awarded to any student who received any HEERF funds and by student recipients

All HEERF Emergency Financial Aid Grant eligible students

\$235,422.00



i)



Pell grant recipient  
a) \$235,422



Non-Pell grant recipient  
b) \$44,500

ii)

Pell grant recipient  
a) \$188,000

Non-Pell grant recipient  
b) \$39,000

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Full-time students  
\$0

Part-time students  
\$0

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## Appendix



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## Burden Statement



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1      2      3      4      5      6      7 **Emergency Financial Aid**      8      9      10      11



## HEERF Fund Annual Report

Submitted

Last Modified: browng@grayson.edu - 2/4/2021, 3:31:44 PM

1 2 3 4 5 6 7 8 **Funds Expended Categories** 9 10 11

### Instructions

### Funds Expended Categories

8) Provide the total amount of HEERF funds expended on the categories provided.

Please note that the CARES Act prohibits the use of funding for the provision of pre-enrollment recruitment activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship. In addition, please note that this template is meant to serve as a guide, and therefore IHEs are not required to categorize amounts in every category listed but only those that IHEs found applicable to their unique circumstances. Lastly, reported numbers should be consistent with previously published quarterly funding reports (the sum of quarterly reports should equal the value of the annual report).

8.1) Providing additional emergency financial aid grants to students. 

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$0	\$0	\$0

[Edit Explanatory Note](#)

8.2) Providing reimbursements for tuition, housing, room and board, or other fee refunds.

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$22,246	\$0	\$0

[Edit Explanatory Note](#)

8.3) Providing tuition discounts.

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
Not Applicable	\$0	\$0

[Edit Explanatory Note](#)

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

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$8,132	\$0	\$0

Edit Explanatory Note

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**8.5) Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.**

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$60,291	\$0	\$0

Edit Explanatory Note

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**8.6) Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; 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.**

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$497	\$0	\$0

Edit Explanatory Note

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**8.7) Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.**

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$0	\$0	\$0

Edit Explanatory Note

---

**8.8) Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.**

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$18,780	\$0	\$0

Edit Explanatory Note

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**8.9) Campus safety and operations.**





Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$266,074	\$0	\$0

Edit Explanatory Note

8.10)

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$1,681	\$0	\$0

Edit Explanatory Note

8.11)

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
<i>Not Applicable</i>	\$0	\$0

Edit Explanatory Note

8.12)

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
<i>Not Applicable</i>	\$0	\$0

Edit Explanatory Note

8.13)

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$0	\$0	\$0

Edit Explanatory Note

8.14)

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$225,466	\$0	\$0

Edit Explanatory Note

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8.15)



Amount in (a)(1) institutional dollars  
\$0

Amount in (a)(2) dollars, if applicable  
*Not Applicable*

Amount in (a)(3) dollars, if applicable  
*Not Applicable*

Edit Explanatory Note

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8.16)



Amount in (a)(1) institutional dollars  
*Not Applicable*

Amount in (a)(2) dollars, if applicable  
\$0

Amount in (a)(3) dollars, if applicable  
\$0

Edit Explanatory Note

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8.17)

Amount in (a)(1) institutional dollars  
\$603,167.00

Amount in (a)(2) dollars, if applicable  
\$0.00

Amount in (a)(3) dollars, if applicable  
\$0.00

8.18)

Total Expenditures  
\$603,167.00

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[Previous](#)

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[Next](#)

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**Burden Statement**



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1      2      3      4      5      6      7      8 **Funds Expended Categories**      9      10      11



## HEERF Fund Annual Report

Submitted

Last Modified: browng@grayson.edu - 2/4/2021, 3:31:44 PM

### Instructions



### Students Who Received Funds



9) Provide the number of students who ever received HEERF grant funds in the reporting period and their enrollment status at the end reporting period

- a) How many students received emergency financial aid grants through any of the HEERF funds? 1,622  
*The number displayed in this question is an autofill from the Number of HEERF Student Recipients total as entered in Section 7 - Emergency Financial Aid*
- b) How many of the students who ever received HEERF Emergency Financial Aid Grants dropped out (withdrawal without a completion record or return to school since receiving funds)? 333
- c) How many of the students who ever received HEERF Emergency Financial Aid Grants are still enrolled at your institution? 1,108
- d) How many of the students who ever received HEERF Emergency Financial Aid Grants have completed their program of study at your institution? 344
- e) Withdrawal rate for students who received HEERF Emergency Financial Aid Grants 20.53%

Previous

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Next

### Burden Statement







## HEERF Fund Annual Report

Submitted

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1 2 3 4 5 6 7 8 9 10 FTE Positions 11

### Instructions

### Full-Time Equivalent (FTE) Positions

10) Provide the number of full-time equivalent (FTE) positions as of the listed reporting dates.

*(The number of FTE positions includes all staff regardless of whether the position is funded by Federal, State, local, or other funds—including instructional and non-instructional staff and contractors—and equals the sum of the number of full-time positions plus the full-time equivalent of the number of part-time positions.)*

Full-time equivalent (FTE) positions as of September 30, 2018	Full-time equivalent (FTE) positions as of September 30, 2019	Full-time equivalent (FTE) positions as of March 13, 2020	Full-time equivalent (FTE) positions on the last day of the reporting period
397	427	431	412

Previous

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### Burden Statement

1 2 3 4 5 6 7 8 9 10 FTE Positions 11