# WTC CARES Act HEERF Disbursement Report

Section 18004(a)(1) Institutional Portion Funds

Additionally, Certification and Agreement forms were submitted for the HEERF institutional grant and funds in the amount of $120,357 have been received to cover costs associated with significant changes to the delivery of instruction due to the coronavirus such as expanding remote learning programs, increasing IT capacity to support such programs and training faculty and staff to operate safely and effectively in a remote learning environment now and in the future.

The Western Technology Center Business Office, Financial Aid Office, IT staff and Administration are working together to ensure proper accounting of funds for allowable purposes and in accordance with cash management principles.  To date, Western Technology has expended $120,357 for IT-related software, hardware, laptop computers, online test proctoring software, virtual simulations and remote software.

This notice is posted within 30 days of receipt of allocation and will be updated every 45 days thereafter or until further guidance is issued. (\*updated guidance issued 8/31/20 changing to quarterly reporting).

Updated guidelines were issued August 31, 2020 by the USDE clarifying “eligible students” and reducing the reporting frequency for the HEERF grants. Western Technology Center is complying with the new quarterly reporting requirements. This portion of the funds has been spent.

Date of allocation 7/14/20; 30-day report posted by 8/13/20; 10/10/20; next report due 10/30/20\*.