

Category	Amount	Amount
Other Use	\$0	\$0
Quarterly	\$0	\$0
Cost of Quality	\$0	\$0

including compensation of personnel and benefits to workers who would be employed in the work or activities of ancillary enterprises (e.g., book store workers, food service workers, vendors, staff, etc.).

Please post additional documentation as appropriate and briefly explain in the "Expenditure Notes" section. Please note that costs for Section 18004(a)(1) institutional Part of funds may only be used to defray expenses, including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, payroll incurred by institutions of higher education and for grants to students for any component of the student's cost of attendance (as defined under section 472 of the HEA), including food, housing, course materials, technology, health care, and child care."

