

Leon's Beauty School, Inc.  
HEERF Grant Summary

HEERF Award #P425E205607  
Emergency Student Aid  
Award Amount \$164,176

<u>Date</u>	<u>Amount</u>	<u>Cumulative</u>	<u>QTD</u>
8/28/2020	22,500.00	22,500.00	
9/15/2020	17,700.00	40,200.00	
10/7/2020	22,300.00	62,500.00	
11/9/2020	22,400.00	84,900.00	
11/12/2020	2,700.00	87,600.00	
12/3/2020	9,350.00	96,950.00	
12/17/2020	8,100.00	105,050.00	
1/7/2021	9,950.00	115,000.00	
2/3/2021	16,600.00	131,600.00	
2/4/2021	1,200.00	132,800.00	
3/3/2021	22,200.00	155,000.00	
3/4/2021	1,025.00	156,025.00	
3/5/2021	2,100.00	158,125.00	158,125.00
4/2/2021	6,051.00	164,176.00	6,051.00
	<u>164,176.00</u>		<u>164,176.00</u>

Balance Remaining -

HEERF Award #P425F204810  
Aid for Institutional Costs due to Coronavirus  
Award Amount \$164,175

<u>Date</u>	<u>Amount</u>	<u>Cumulative</u>
9/24/2020	70,876.23	70,876.23
11/12/2020	32,834.48	103,710.71
12/29/2020	7,553.65	111,264.36
2/4/2021	52,910.64	<u>164,175.00</u>

Balance Remaining -

  
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Stephen Lilley, Comptroller  
Leon's Beauty School, Inc.

Leon's Beauty School, Inc.  
HEERF Grant Summary

HEERF Award #P425Q210733  
Emergency Student Aid  
Award Amount \$291,867 (\$182,682 and \$109,185)

<u>Date</u>	<u>Amount</u>	<u>Cumulative</u>	<u>QTD</u>
4/2/2021	11,274.00	11,274.00	
4/15/2021	17,300.00	28,574.00	
5/20/2021	17,475.00	46,049.00	46,049.00
7/7/2021	25,625.00	25,625.00	
7/9/2021	2,100.00	27,725.00	
8/19/2021	26,300.00	54,025.00	
8/24/2021	3,000.00	57,025.00	57,025.00
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		103,074.00	103,074.00
Balance Remaining		188,793.00	

*All student assistance.*


  
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<u>Date</u>	<u>Amount</u>	<u>Cumulative</u>	<u>QTD</u>
4/2/2021	11,274.00	11,274.00	
4/15/2021	17,300.00	28,574.00	
5/20/2021	17,475.00	46,049.00	46,049.00
7/7/2021	25,625.00	25,625.00	
7/9/2021	2,100.00	27,725.00	
8/19/2021	26,300.00	54,025.00	
8/24/2021	3,000.00	57,025.00	57,025.00
10/8/2021	38,475.00	38,475.00	
10/12/2021	2,400.00	40,875.00	
11/12/2021	20,775.00	61,650.00	
12/14/2021	25,625.00	87,275.00	
12/23/2021	10,950.00	98,225.00	98,225.00
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		201,299.00	201,299.00
Balance Remaining		90,568.00	

*All student assistance.*

  
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 Award Amount \$291,867 (\$182,682 and \$109,185)

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4/2/2021	11,274.00	11,274.00		
4/15/2021	17,300.00	28,574.00		
5/20/2021	17,475.00	46,049.00	46,049.00	
7/7/2021	25,625.00	25,625.00		
7/9/2021	2,100.00	27,725.00		
8/19/2021	26,300.00	54,025.00		
8/24/2021	3,000.00	57,025.00	57,025.00	
10/8/2021	38,475.00	38,475.00		
10/12/2021	2,400.00	40,875.00		
11/12/2021	20,775.00	61,650.00		
12/14/2021	25,625.00	87,275.00		
12/23/2021	10,950.00	98,225.00	98,225.00	
1/26/2022	50,650.00	50,650.00		
2/23/2022	19,350.00	70,000.00		
2/23/2022	20,568.00	90,568.00	90,568.00	
		<u>291,867.00</u>	<u>291,867.00</u>	Student Assistance
Total Spent			291,867.00	
Total Award			<u>291,867.00</u>	
Balance Remaining			<u><u>-</u></u>	

  
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