

Select Award The University of Akron - Governor's Emergency Education Relief Fund for Ohio Higher Ed Mental Health Support

▼ Activity Reports

Activity Report History

	Reviewed	Sent Back	Due Date	Beginning	Receipts	Interest Earned	Expenditures	Cash On Hand	Obligated	Unobligated Bal	Final	
Open/Edit	10/12/2021		09/30/2021	\$0.00	\$18,970.51	\$0.00	\$31,145.35	-\$12,174.84	\$0.00	-\$12,174.84		
Open/Edit			09/30/2022	-\$12,174.84	\$351,585.49	\$0.00	\$339,410.65	\$0.00	\$0.00	\$0.00	✓	

2 Records Displayed

2 Total Records

No Activity Reporting is Required At This Time.

[Submit an Activity Report](#)

▼ Documents

Upload File(s)

Uploaded Files (4)

- 2nd rebudget_Approved (xlsx) 09/29/2022
- DHE+Budget+Template+for+GEER+Mental+Health+grant_Univ Akron_Final (xlsx) 02/09/2021
- ODHE GEER Mental Health Grant Performance Report (pdf) 09/30/2021
- ODHE GEER Mental Health Grant Performance Report FINAL_SEPT 2022 (pdf) 09/29/2022

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Maximum File Size Allowed: 30 MB

Summary

Last Date Submitted
8/25/2022 10:41:35 AM

Reporting Period
07/01/2021 - 06/30/2022

Due Date
09/30/2022

Beginning Balance
(\$12,174.84)

Total Receipts for Reporting Period
\$351,585.49 ✓

Interest Earned for Reporting Period
\$0.00 ✓

Total Expenditures for Reporting Period
\$339,410.65 ✓

Cash On Hand -\$0.00

Amounts Obligated/Encumbered
\$0.00

Unobligated Balance \$0.00

Close Out Report?

[Save Summary](#)

Details

Total Activities should equal Total Expenditures for Reporting Period of \$339,410.65

	Activity	Description	Expenditure		
Edit	Salaries and Benefits	Salaries of professionals, Zip Assist staff, and PT students to assess students to meet student needs. Also includes COVID-19 response manager.	\$166,372.93	Delete	
Edit	Employee Training	Maintain professional and FT staff with educational conferences such as Gatekeepers and Compassion Fatigue Care.	\$2,615.39	Delete	
Edit	Consulting and Contracts	Hired speakers to encourage students to connect with staff and other support systems. Increased student counseling calls and provided referrals to counselors.	\$83,485.00	Delete	
Edit	Materials and Supplies	Adjustment for light boxes, sanitation for Nap Pods, QPR booklets, and DSM manuals.	(\$654.07)	Delete	
Edit	Equipment (>\$5,000)	Purchase of four Nap Pods set up in various places on campus for student use.	\$49,858.40	Delete	
Edit	Other	Student assessment fees not charged to students to ease student financial burden.	\$4,800.00	Delete	
Edit	Technology	Various technical programs to assist professional staff and students with assessing areas of drug and alcohol use, depression, and financial difficulties.	\$32,933.00	Delete	

7 Records Displayed

7 Total Records

Total Expenditures: **\$339,410.65**
Please click the [Submit Activity Report](#) button to finalize your Activity Report.

[Add New Activity](#)

[Submit Activity Report](#)