



Michigan Coronavirus Relief Fund (CRF) Reporting System

Sub-Recipient Expenditure Report
Great than or Equal to \$50,000

Report ID: 6451

Reporting Period: 03/01/2020 to 09/30/2020

Report Status: Completed

Submitter Type: Sub-Recipient

Sub-Recipient Information			
SIGMA Vendor ID	CV0021742	Entity Name	West Shore Community College
CRF Project Number	31	CRF Project Name	Coronavirus Relief Fund - Community colleges
Award, Contract or Direct Buy	AUG2020-WESTSHORE-CRF	Award or Contract #	Award
Award Or Contract Amount	\$289,800.00	Award Or Contract Date	07/31/2020
Award Or Contract Description	Grant program to assist community colleges to support health and safety expenditures necessary to provide instruction safety due to COVID-19 public health emergency		
Performance Period Start Date	03/01/2020	Performance Period End Date	12/30/2020
Managing Agency	DTMB	DUNS Number	072584410
Performance Period Address 1	3000 N Stiles Rd	Entity Address 1	3000 N Stiles Rd
Performance Period Address 2		Entity Address 2	
Performance Period Address 3		Entity Address 3	
Performance Period City	Scottville	Entity City	Scottville
Performance Period State	MI	Entity State	MI
Performance Period Zip	49454-0277	Entity Zip	49454-0277
Performance Period County	United States	Entity County	United States
Organization Type	Public/State Controlled Institution of Higher Education	Enrolled In SAM Gov	No
Lump Sum Or Reimbursement	Lump Sum	Contract Type	
Expenditure Start Date		Expenditure End Date	



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Expenditure Information			
a. Administrative Expenses	\$0.00	j. Medical Expenses	
b. Budgeted Personnel and Services Diverted to a Substantially Different Use	\$0.00	k. Nursing Home Assistance	
c. COVID-19 Testing and Contact Tracing	\$0.00	l. Payroll for Public Health and Safety Employees	
d. Economic Support (Other than Small Business, Housing, and Food Assistance)		m. Personal Protective Equipment	\$32,342.17
e. Expenses Associated with the Issuance of Tax Anticipation Notes		n. Public Health Expenses	
f. Facilitating Distance Learning	\$152,130.16	o. Small Business Assistance	
g. Food Programs		p. Unemployment Benefits	
h. Housing Support		q. Workers' Compensation	
i. Improve Telework Capabilities of Public Employees	\$7,422.92	r. Items Not Listed Above	
		Category R Description	
Total Expenditures			\$191,895.25
Total Received			\$289,800.00

Certification Name	Cornelia Bax	Certification Email	cbax@westshore.edu
Certification Date	10/23/2020	Certification Phone	231-843-5710
Certification Title/Position	Chief Financial Officer		