



Michigan Coronavirus Relief Fund (CRF) Reporting System

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

Report ID: 7433

Reporting Period: 10/01/2020 to 12/31/2020

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	Award	Award or Contract #	AUG2020-WESTSHORE-CRF
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	

Michigan Coronavirus Relief Fund (CRF) Reporting System



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

Expenditure Information			
a. Administrative Expenses		j. Medical Expenses	
b. Budgeted Personnel and Services Diverted to a Substantially Different Use		k. Nursing Home Assistance	
c. COVID-19 Testing and Contact Tracing		l. Payroll for Public Health and Safety Employees	
d. Economic Support (Other than Small Business, Housing, and Food Assistance)		m. Personal Protective Equipment	\$5,980.66
e. Expenses Associated with the Issuance of Tax Anticipation Notes		n. Public Health Expenses	
f. Facilitating Distance Learning	\$31,238.35	o. Small Business Assistance	
g. Food Programs		p. Unemployment Benefits	
h. Housing Support		q. Workers' Compensation	
i. Improve Telework Capabilities of Public Employees		r. Items Not Listed Above	
		Category R Description	
Total Expenditures			\$37,219.01
Total Received			\$0.00

Certification Name	Cornelia Bax	Certification Email	cbax@westshore.edu
Certification Date	12/18/2020	Certification Phone	231-843-5710
Certification Title/Position	Chief Financial Officer		