

FY 2021 GEER Reporting

State Agency/Grantor: Illinois Community College Board

Grantee Name		CSFA Number		Appropriation Number(s) by Agency (For Agency Use Only)					
Waubonsee Community College		684-00-2455							
FEIN Number	DUNS	Program Name & Description						Date Prepared	
36-6153030	70162862	FY21 GEER Grant						7/26/2021	
Street Address		City, State, ZIP Code					Agreement Period		
Route 47 at Waubonsee Drive		Sugar Grove, IL, 60554					7/1/20-6/30/22		
Report Period		Mandatory Match %		Indirect Cost Rate		Indirect Cost Base:			
Quarter 4, April 1, 2021 - June 30, 2021		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Program Restrictions:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Explanation of Restrictions:							
Category/Program Expenses	Grant Expenditures						Current Approved Budget		
	Q uarter 1 Dates: 7/1/2020-9/30-2020	Q uarter 2 Dates: 10/1/20-12/31/20	Q uarter 3 Dates: 1/1/2021-3/31/2021	Q uarter 4 Dates: 4/1/2021-6/30/2021		Total	Approved Budget	Remaining Balance Available	Expend%
Personnel Services (Salaries and Wages)						0.00		0.00	0.00%
Fringe Benefits						0.00		0.00	0.00%
Travel						0.00		0.00	0.00%
Equipment						0.00		0.00	0.00%
Supplies						0.00		0.00	0.00%
Contractual Services						0.00		0.00	0.00%
Consultant						0.00		0.00	0.00%
Training and Education						0.00		0.00	0.00%
Other	-	179,041.62	34,968.38	-		214,010.00	250,065.00	36,055.00	85.58%
General Administration/Indirect						0.00		0.00	0.00%
TOTAL EXPENDITURES	0.00	179,041.62	34,968.38	0.00		214,010.00	250,065.00	36,055.00	85.58%
<p align="center">GRANTEE CERTIFICATION (2CFR 200.415)</p> <p>By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).</p>									
Name of Authorized Grantee Representative:		Date:		Title:					
Stacey Randall				Award Manager					
Email:	srandall@waubonsee.edu					Telephone Number:	630-466-2897		
State Staff Authorization:		Approved Date:		Title:					