

**FY 2021 GEER Reporting**  
**State Agency/Grantor: Illinois Community College Board**

<b>Grantee Name</b>		<b>CSFA Number</b>		<b>Appropriation Number(s) by Agency (For Agency Use Only)</b>				
Joliet Junior College		684-00-2455						
<b>FEIN Number</b>	<b>DUNS</b>	<b>Program Name &amp; Description</b>			<b>Date Prepared</b>			
36-2638684	69959013	FY21 GEER Grant			1/5/21			
<b>Street Address</b>		<b>City, State, ZIP Code</b>			<b>Agreement Period</b>			
1215 Houbolt Road		Joliet, IL, 60435			7/1/20-6/30/21			
<b>Report Period</b>		<b>Mandatory Match %</b>		<b>Indirect Cost Rate</b>		<b>Indirect Cost Base:</b>		
10/1/2020-12/31/2020		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
<b>Program Restrictions:</b>		<b>Explanation of Restrictions:</b>						
Yes <input type="checkbox"/> No <input type="checkbox"/>								
<b>Category/Program Expenses</b>	<b>Grant Expenditures</b>				<b>Current Approved Budget</b>			
	<b>Quarter 1 Dates: 7/1/2019-9/30-19</b>	<b>Quarter 2 Dates: 10/1/19-12/31/19</b>	<b>Quarter 3 Dates: 1/1/2020-3/31/2020</b>	<b>Quarter 4 Dates: 4/1/2020-6/30/2020</b>	<b>Total</b>	<b>Approved Budget</b>	<b>Remaining Balance Available</b>	<b>Expend%</b>
Personnel Services (Salaries and Wages)	\$839.85	\$11,764.55			\$12,604.40	\$33,453.48	\$20,849.08	37.68%
Fringe Benefits	\$1,248.96	\$6,407.01			\$7,680.34	\$22,134.55	\$14,454.21	34.70%
Travel					\$0.00	\$0.00	\$0.00	0.00%
Equipment					\$0.00	\$0.00	\$0.00	0.00%
Supplies	\$4,216.80	\$19,400.00			\$23,616.80	\$158,592.47	\$134,975.67	14.89%
Contractual Services		\$12,289.50			\$12,289.50	\$21,339.50	\$9,050.00	57.59%
Consultant		\$5,925.00			\$5,925.00	\$10,000.00	\$4,075.00	59.25%
Training and Education		\$745.00			\$745.00	\$4,490.00	\$3,745.00	16.59%
Other		\$88,380.00			\$88,380.00	\$88,380.00	\$0.00	100.00%
General Administration/Indirect					\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$6,305.61</b>	<b>\$144,911.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151,241.04</b>	<b>\$338,390.00</b>	<b>\$187,148.96</b>	<b>44.69%</b>
<b>GRANTEE CERTIFICATION (2CFR 200.415)</b>								
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).								
<b>Name of Authorized Grantee Representative:</b>		<b>Date:</b>		<b>Title:</b>				
Cristine Rodriguez		1/5/21		Accounting Manager				
<b>Email:</b>	<a href="mailto:crodrigu@jic.edu">crodrigu@jic.edu</a>			<b>Telephone Number:</b>		815-280-2575		
<b>State Staff Authorization:</b>		<b>Approved Date:</b>		<b>Title:</b>				