



## Michigan Coronavirus Relief Fund (CRF) Reporting System

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

Report ID: 6498

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

Report Status: Completed

Submitter Type: Sub-Recipient

<b>Sub-Recipient Information</b>			
<b>SIGMA Vendor ID</b>	CV0048727	<b>Entity Name</b>	Northern Michigan University
<b>CRF Project Number</b>	30	<b>CRF Project Name</b>	Coronavirus Relief Fund - Universities
<b>Award, Contract or Direct Buy</b>	AUG2020-NMU-CRF	<b>Award or Contract #</b>	Award
<b>Award Or Contract Amount</b>	\$5,358,200.00	<b>Award Or Contract Date</b>	07/31/2020
<b>Award Or Contract Description</b>			
<b>Performance Period Start Date</b>	03/01/2020	<b>Performance Period End Date</b>	12/30/2020
<b>Managing Agency</b>	DTMB	<b>DUNS Number</b>	073135634
<b>Performance Period Address 1</b>	1401 Presque Isle Avenue	<b>Entity Address 1</b>	1401 Presque Isle Avenue
<b>Performance Period Address 2</b>		<b>Entity Address 2</b>	
<b>Performance Period Address 3</b>		<b>Entity Address 3</b>	
<b>Performance Period City</b>	Marquette	<b>Entity City</b>	Marquette
<b>Performance Period State</b>	MI	<b>Entity State</b>	MI
<b>Performance Period Zip</b>	49855-5301	<b>Entity Zip</b>	49855-5301
<b>Performance Period County</b>	United States	<b>Entity County</b>	United States
<b>Organization Type</b>	Public/State Controlled Institution of Higher Education	<b>Enrolled In SAM Gov</b>	Yes
<b>Lump Sum Or Reimbursement</b>	Lump Sum	<b>Contract Type</b>	
<b>Expenditure Start Date</b>		<b>Expenditure End Date</b>	



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Expenditure Information			
a. Administrative Expenses		j. Medical Expenses	\$455,966.00
b. Budgeted Personnel and Services Diverted to a Substantially Different Use	\$377,009.00	k. Nursing Home Assistance	
c. COVID-19 Testing and Contact Tracing	\$560,281.00	l. Payroll for Public Health and Safety Employees	\$1,628,308.00
d. Economic Support (Other than Small Business, Housing, and Food Assistance)		m. Personal Protective Equipment	\$98,755.00
e. Expenses Associated with the Issuance of Tax Anticipation Notes		n. Public Health Expenses	\$382,578.00
f. Facilitating Distance Learning	\$442,312.00	o. Small Business Assistance	
g. Food Programs		p. Unemployment Benefits	
h. Housing Support		q. Workers' Compensation	
i. Improve Telework Capabilities of Public Employees	\$55,022.00	r. Items Not Listed Above	
		Category R Description	
Total Expenditures			\$4,000,231.00
Total Received			\$5,358,200.00

Certification Name	Matthew Franti	Certification Email	mafranti@nmu.edu
Certification Date	10/28/2020	Certification Phone	906-227-1112
Certification Title/Position	Director - Budget & Finance		