CARES Act Reporting

Coronavirus Relief Fund (CRF): Resource Code 3220

Help | Logoff

Woodland Joint Unified

CDS Code: 57727100000000 **DUNS Number:** 040483513

Your data have been saved.

Fund Overview Help - Fund Overview

Please report totals in whole numbers without decimals, commas, or other punctuation.

• Reported totals should be for the period December 31, 2020, to March 31, 2021.

Total Allocated Amount: \$ 7169238
Total Received Amount: \$\frac{7169238}{}
Previous Expended Amount: \$\frac{4366105}{}{}
Current Obligation Amount: \$\frac{208540}{}
Current Expended Amount: \$\frac{2594593}{}
Projected Unexpended CRF:

I understand that any CRF fund amount that has not been expended by the deadline of December 30, 2020, will be reverted to the Department of Finance without any further notice.

Funds Expended Help - Funds Expended

Please use the following guidelines to report funds expended:

- Report your expenditures based on the total expended by the end of the reporting period, including any amount expended during previous reporting periods (i.e. Previous Expended Amount + Current Expended Amount).
- Do not factor in any amount obligated, but not expended.
- Please use whole numbers to indicate the approximate percentage of funds expended for each category.
- Please add a "0" for any category where funds were not expended.
- The Total Percentage value should equal 100% (or 0% if the expended total is 0) when you are finished.

when you are finished.
1) Addressing learning loss or accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports:
2) Extending the instructional minutes, time, or school year to increase the amount of instructional time or services provided to pupils based on their learning needs: 0
3) Providing additional academic services for pupils, such as diagnostic assessments of pupil learning needs or intensive instruction for addressing gaps in core academic skills:
4) Providing additional instructional materials or supports:
5) Providing devices or connectivity for in-classroom and distance learning: 85 %
6) Providing health, counseling, or mental health services: 0 %
7) Professional development opportunities to help teachers and parents support pupils in distance-learning contexts: 0 %
8) Access to school breakfast and lunch programs: 0 %
9) Pupil trauma and social-emotional learning:

0	%
the facilities a	alth testing, personal protective equipment, supplies to sanitize and clean and school buses:
0	%
Total Percent	tage:
100	%
CRF Specific Help - CRF R	Information Reporting Information
	s entered in the categories below must total to the amount entered in ent Obligation Amount and Current Expended Amount textboxes
• Please u	use whole numbers (without decimals, commas, or other punctuation) to e total for each category.
 You may 	enter a negative number to adjust a previously reported amount
If adding "Add CuPlease s	add a "0" for any category where funds were not expended or obligated. If a Custom Expenditure Category, enter the new name and then press stom Expenditure Category" in order to save the new category. See additional information on adjustments and Custom Expenditure es on the CARES Act Reporting Help Page.
1) Administra Previous Ex \$0	tive Expenses penditures:
Current Expe	enditures:
Current Oblig	gations:
2) Budgeted Previous Ex \$2,663,655	Personnel and Services Diverted to a Substantially Different Use penditures:
Current Expe \$ ⁹⁹⁸⁹²⁷ Current Oblig	

3) COVID-19 Testing and Contact Tracing Previous Expenditures: \$0
Current Expenditures: \$ 0 Current Obligations:
4) Facilitating Distance Learning Previous Expenditures: \$1,360,209
Current Expenditures: \$ 1460088 Current Obligations: \$ 19008
5) Food Programs Previous Expenditures: \$64,451
Current Expenditures: \$ 0
6) Improve Telework Capabilities of Public Employees Previous Expenditures: \$277,790
Current Expenditures: \$\frac{135578}{Current Obligations:} 24089
7) Medical Expenses Previous Expenditures: \$0
Current Expenditures: \$ 0 Current Obligations:
8) Personal Protective Equipment

Previous Expenditures: \$0
Current Expenditures: \$ 0
9) Public Health Expenses Previous Expenditures: \$0
Current Expenditures: \$ 0
10) Custom Expenditure Categories If expenditures and obligations do not fall under one of the above categories, you may add up to 10 custom categories for reporting.
Category Name: Add Oustom Expenditure Category LEAs are required to certify that Coronavirus Relief Funds will be used in full
compliance with federal law by May 31, 2021. By checking this box you are certifying that you will expend these funds by May 31, 2021. Any funds not expended by that time will be reallocated upon order of the Director of Finance.
Contact Information Help - Contact Information
First Name: Luis
Last Name: Ballesteros
Title: Fiscal Services, [
E-mail: Luis.ballesteros@

Telephone Number: