Stimulus Funding Reporting



Elementary and Secondary School Emergency Relief II (ESSER II)

Fund: Resource Code 3212

Woodland Joint Unified

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

Your data have been saved.

Fund Overview

Help - ESSER II Fund Overview

- Please report totals in whole numbers without decimals, commas, or other punctuation.
- For activities subject to standard grant timelines: Reported totals should be for the period January 1, 2024, to January 29, 2024 (the liquidation deadline under standard grant timelines).
- For activities approved by the U.S. Department of Education for an extension to the liquidation period: reported totals should be for the period January 1, 2024, to March 31, 2024.

Total Allocated Amount:

\$ 8010745

Total Received Amount:

\$ 8010745

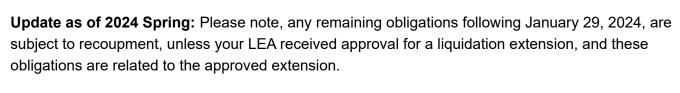
Previous Expended Amount:

\$ 7884117

Current Obligated Amount:

\$ 101628

Note: the value above must reflect the obligations still remaining as of the last day of the applicable reporting period. As a reminder, to be an allowable use of ESSER II funds, the obligation must have been properly made by September 30, 2023. <u>34 CFR 76.707</u> provides definitions of when an obligation is made for various types of property and services. Obligated funds must be liquidated within 120 calendar days following September 30, 2023.





ψ 23000	\$	25000	
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Amount Not Obligated or Expended:



Please note: any unexpended ESSER II funds not obligated as of September 30, 2023, are subject to recoupment. The value above reflects the amount of ESSER II, Resource Code 3212, funds that will be recouped at the close of the grant period, based on the reporting above.

Update as of 2024 Spring: For activities subject to standard grant timelines, the amount in the "Amount Not Obligated or Expended" field plus the amount in the "Current Obligated Amount" field are subject to recoupment following the 2024 Spring Quarterly reporting period.

Funds Expended

Help - ESSER II 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.

Total Expended (amount used for categorizing expenditures below):

7909117

1) Any activity authorized by the ESEA of 1965, IDEA, the Adult Education and Family Literacy Act, the Perkins Act, or subtitle B of title VII of McKinney-Vento Homeless Assistance Act:



2) Coordinating preparedness and response efforts of LEAs with other entities:

0 %

3) Resources necessary to address the needs of their individual schools:		
	13	%
di	sabilitie	es to address the unique needs of low-income children or students, children with es, English learners, racial and ethnic minorities, students experiencing homelessness, r care youth:
		•
	2	%
-		ping and implementing procedures and systems to improve the preparedness and efforts of LEAs:
	5	%
-		aining and professional development on sanitation and minimizing the spread of sides diseases:
	0	%
7)	Purcha	sing cleaning supplies:
	1	%
8)	Planniı	ng for and coordinating on long-term closures:
	0	%
۵۱	Purcha	sing educational technology:
3)		%
	1	⁷⁰
10) Provi	ding mental health services and supports:
	3	%
11) Sumn	ner learning and supplemental afterschool programs:
	0	%
12	2) Addre	essing learning loss among students:
	9	%
	•	ol facility repairs and improvements to enable operation of schools to reduce risk of virus sion and exposure to environmental health hazards, and to support student health needs:
	7	%

	•	ection, testing, maintenance, repair, replacement, and upgrade projects to improve the ir quality in school facilities:			
	36	%			
ex Pr	tent pi	loping strategies and implementing public health protocols including, to the greatest racticable, policies in line with guidance from the Centers for Disease Control and on for the reopening and operation of school facilities to effectively maintain the health ty of students, educators, and other staff:			
	15	%			
	16) Other activities that are necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff of the LEA:				
	8	%			
To	tal Pei	centage:			
	100	%			
С	ontac	t Information			
He	elp - ES	SSER II Contact Information			
Fi	rst Nar	me:			
	Norma				
La	st Nan	ne:			
Palomar					
Ti	tle:				
Director Fiscal Services		r Fiscal Services			
E-	mail:				
	Norma.	Palomar@wjusd.org			
Te	elephor	ne Number:			
	530-66	2-0201			
Te	lephor	ne Extension:			
	Optiona				

☑ By checking this box, I certify that I am an authorized representative of the LEA, and the above reported information is accurate to the best of my knowledge. I understand that any unexpended amount that remains unobligated as of September 30, 2023, is subject to recoupment as required under federal law.
Update as of 2024 Spring: Additionally, I certify that any obligated funds not liquidated as of the applicable liquidation deadline will be recouped by the California Department of Education for return to the federal government, as required by federal law.

Save Data

Back to Main Menu

Your data have been saved.

Questions: Government Affairs Division | <u>EDReliefFunds@cde.ca.gov</u>