Stimulus Funding Reporting



Elementary and Secondary School Emergency Relief III (ESSER III) Fund: Resource Code 3214

Woodland Joint Unified

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

Your data have been saved.

Fund Overview

Help - ESSER III (3214) Fund Overview

- Please report totals in whole numbers without decimals, commas, or other punctuation.
- Reported totals should be for the period January 1, 2024, to March 31, 2024.

Please visit the <u>ESSER III Funding Results</u> web page in order to view the most up to date information regarding payments released for this fund source. As a reminder, all ESSER III apportionments are released as a combined payment of both Resource Codes 3213 and 3214 under PCA 15559 and tagged to Resource Code 3213 and are to be split and used by the LEA toward either Resource Code 3213 or 3214, as applicable, throughout the grant period. Ultimately, LEAs are federally required by section 2001(e)(1) of the ARP Act to reserve 20% of their total ESSER III allocation to address the impact of lost instructional time. The applicable expenditures for this purpose are reported by the LEA under Resource Code 3214 to ensure that this requirement is met by the close of the grant.

Total Allocated Amount:

\$ 3601537

Previous Expended Amount:

\$ 3440122

Current Expended Amount:

\$ -500694

Funds Expended

Help - ESSER III (3214) 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 c	categorizing expenditures below	w):
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2939428	
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1) Summer learning or summer enrichment:

2) Extended day:

0	%
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3) Comprehensive afterschool programs:

0	%

4) Extended school year programs:

0	%
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5) Evidence-based high dosage tutoring:



6) Full-Service Community Schools:



7) Mental health services and supports:



8) Adoption or integration of social emotional learning into the core curriculum/school day:
0 %
9) Other evidence-based interventions:
75 %
Total Percentage:
100 %
Contact Information
Help - ESSER III (3214) Contact Information
First Name:
NORMA
Last Name:
PALOMAR
Title:
DIRECTOR FISCAL SERVICES
E-mail:
NORMA.PALOMAR@WJUSD.(
Telephone Number:
530-662-0201
Telephone Extension:
Optional
Save Data Back to Main Menu
Your data have been saved.

 $\textbf{Questions: Government Affairs Division} \mid \underline{\textbf{EDReliefFunds@cde.ca.gov}}$