Stimulus Funding Reporting



ESSER I Liquidation

Woodland Joint Unified

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

Your data have been saved.

Fund Overview

Help - ESSER I Liquidation Fund Overview

- Please report totals in whole numbers without decimals, commas, or other punctuation.
- Reported totals must be for liquidations through December 31, 2022.

Total Allocated Amount:

\$ 1774183

Previous Expended Amount:

\$ 1723159

Previous Obligated Amount:

\$ 51024

Current Expended Amount (liquidations through December 31, 2022):

\$ 20716

Remaining Obligations:

\$ 30308

Please note: all ESSER I fund expenditures must have been properly obligated as of September 30, 2022. Obligations must be liquidated within 120 days following the obligation deadline. Any remaining obligations that are not liquidated within this time frame are subject to recoupment at the close of the period of allowability.

Amount Not Obligated or Expended:



Please note: any unexpended ESSER I funds not obligated as of September 30, 2022 are subject to recoupment. 34 CFR § 76.707 provides definitions of when an obligation is made for various types of property and services. Obligated funds must be liquidated within 120 days following September 30, 2022.

Funds Expended

Help - ESSER I Liquidation 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):

1743875

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:



3) Resources necessary to address the needs of their individual schools:

4 %

4) Activities to address the unique needs of low-income children or students, children with
disabilities, English learners, racial and ethnic minorities, students experiencing
homelessness, and foster care youth:

5) Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs:



6) Staff training and professional development on sanitation and minimizing the spread of infectious diseases:



7) Purchasing cleaning supplies:



8) Planning for and coordinating on long-term closures:



9) Purchasing educational technology:

10) Providing mental health services and supports:

11) Summer learning and supplemental afterschool programs:



12) Addressing learning loss among students:



13) School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs:

9/23, 11:17 AM	https://www3.cde.ca.gov/caresactreporting/esserliquidation.aspx
, .	nce, repair, replacement, and upgrade projects to improve the
indoor air quality in school facilit	ies:
8 %	
extent practicable, policies in line Prevention for the reopening and	plementing public health protocols including, to the greatest with guidance from the Centers for Disease Control and operation of school facilities to effectively maintain the
health and safety of students, ed	ucators, and other staff:
5 %	
16) Other activities that are neces LEAs and continuing to employ e	ssary to maintain the operation of and continuity of services in existing staff of the LEA:
40 %	
Total Percentage:	
100 %	
reported information is accurate amount that remains unobligate required under federal law. I accurate	at I am an authorized representative of the LEA, and the above to the best of my knowledge. I understand that any unexpended ted as of September 30, 2022 is subject to recoupment as additionally understand that any obligations that are not owing the obligation deadline are subject to recoupment.
Contact Information	
Help - ESSER I Liquidation Contact	<u>Information</u>
First Name:	
Norma	
Last Name:	

Palomar Title: **Director of Fiscal Services** E-mail: norma.palomar@wjusd.org

Optional			
	Save Data	Back to Main Menu	

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