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.
- Reported totals should be for the period July 1, 2023, to September 30, 2023.

Total Allocated Amount:

\$ 8010745	

Total Received Amount:

\$ 4722490

Previous Expended Amount:

\$	3921415	
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Current Obligated Amount:

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.

Current Expended Amount:

\$ 3697574		
Amount Not Obl		
\$ 0		
Please note: any		
to recoupment. T	ł	
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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.

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):

7618989

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:



	ities, English learners, racial and ethnic minorities, students experiencing essness, and foster care youth:
3	%
-	eloping and implementing procedures and systems to improve the preparedness and use efforts of LEAs:
5	%
•	f training and professional development on sanitation and minimizing the spread of ous diseases:
0	%
7) Purc	chasing cleaning supplies:
1	%
8) Plan	ning for and coordinating on long-term closures:
0	%
9) Purc	chasing educational technology:
1	%
10) Pro	viding mental health services and supports:
2	%
11) Sur	nmer learning and supplemental afterschool programs:
0	%
12) Add	dressing learning loss among students:
8	%
virus tr	
•	pection, testing, maintenance, repair, replacement, and upgrade projects to improve oor air quality in school facilities:

4) Activities to address the unique needs of low-income children or students, children with

38 %	
extent practicable, policies in	implementing public health protocols including, to the greatest line with guidance from the Centers for Disease Control and and operation of school facilities to effectively maintain the educators, and other staff:
15 %	
	cessary to maintain the operation of and continuity of services
in LEAs and continuing to emp	oloy existing staff of the LEA:
7 %	
Total Percentage:	
100 %	
Contact Information	
Help - ESSER II Contact Informa	ation_
First Name:	
Norma	
Last Name:	
Palomar	
Title:	
Director Fiscal Services	
E-mail:	
Norma.Palomar@wjusd.org	
T-lank and N	
Telephone Number: 530-662-0201	

Telephone Extension:

Optional

✓	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.

Save Data

Back to Main Menu

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Questions: Government Affairs Division | EDReliefFunds@cde.ca.gov