Stimulus Funding 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 April 1, 2021, to May 31, 2021.

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

I understand that any CRF fund amount that has not been expended by the deadline of May 31, 2021, 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.
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: 39 %
5) Providing devices or connectivity for in-classroom and distance learning: 50 60 60 60 60 60 60 60 60 60
6) Providing health, counseling, or mental health services:
7) Professional development opportunities to help teachers and parents support pupils in distance-learning contexts:
8) Access to school breakfast and lunch programs:
9) Punil trauma and social-emotional learning:

10) Public health testing, personal protective equipment, supplies to sanitize and clean the facilities and school buses:

0 %
Total Percentage:
100 %
CRF Specific Information Help - CRF Reporting Information
 Amounts entered in the categories below must total to the amount entered in the Current Obligation Amount and Current Expended Amount textboxes above.
 Please use whole numbers (without decimals, commas, or other punctuation) to report the total for each category.
 You may enter a negative number to adjust a previously reported amount downward.
 Please add a "0" for any category where funds were not expended or obligated. If adding a Custom Expenditure Category, enter the new name and then press "Add Custom Expenditure Category" in order to save the new category. Please see additional information on adjustments and Custom Expenditure Categories on the CARES Act Reporting Help Page.
1) Administrative Expenses Previous Expenditures: \$0
Current Expenditures:
\$ ° Current Obligations:
\$ 0
2) Budgeted Personnel and Services Diverted to a Substantially Different Use Previous Expenditures: \$3,662,582
Current Expenditures: \$ 186488
Current Obligations:
3) COVID-19 Testing and Contact Tracing Previous Expenditures: \$0
Current Expenditures:

Current Obligations:

\$ 0
4) Facilitating Distance Learning Previous Expenditures: \$2,820,297
Current Expenditures: \$ 0
5) Food Programs Previous Expenditures: \$64,451
Current Expenditures: \$ 14239
Current Obligations:
6) Improve Telework Capabilities of Public Employees Previous Expenditures: \$413,368
Current Expenditures: \$ 7813
Current Obligations:
7) Medical Expenses Previous Expenditures: \$0
Current Expenditures: \$ 0
Current Obligations:
8) Personal Protective Equipment Previous Expenditures: \$0
Current Expenditures: \$ 0
Current Obligations:

9) Public Health Expenses

Previous Expenditures: \$0
Current Expenditures: \$ 0 Current Obligations: \$ 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 Custom 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
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Telephone Number:

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