Stimulus Funding Reporting

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

Help Logoff

Woodland Joint Unified

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

Your data have been saved.

Fund Overview Help

- Please report totals in whole numbers without decimals, commas, or other punctuation.
- Reported totals should be for the period April 1, 2022, to June 30, 2022.

Total Allocated Amount:

\$ 3601537

Total Received Amount:

\$ 1034262

Previous Expended Amount:

\$ 108732

Current Expended Amount:



Funds Expended Help

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) Summer learning or summer enrichment: 70 %
2) Extended day: 0 %
3) Comprehensive afterschool programs: 0 %
4) Extended school year programs:

70 %
2) Extended day:
3) Comprehensive afterschool programs: 0 %
4) Extended school year programs:
5) Evidence-based high dosage tutoring: 0 %
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:
9) Other evidence-based interventions: 30 %
Total Percentage: 100 %
Contact Information Help
First Name:
Last Name:

Ballesteros

Title:

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