



Coronavirus Relief Fund Reporting

Review and Finalize

General Information

Edit

DUNS Number

44009934

Project Information

Edit

Project Name

Distance Learning (Community Colleges)

Entity Name

San Joaquin Delta Community College District

Status of Project Completion

Fully completed

Total Allocated

\$ 686,066

Total Interest Earned on CRF

\$ 0

Total Estimated Pandemic Response Costs

\$ 686,066

Reporting Cycle/Period

Cycle 2: 7/1/2020 - 9/30/2020

Transfer Information

Transfer Type

Reimbursable

Date of Transfer

11/06/2020

Amounts by Category

		Cycle 2: 7/1/2020 - 9/30/2020			
	Expenses By Category	Cumulative Expenditures (Prior Cycles)	Expenditure Adjustments (+/-) (Prior Cycles)	Expenditures (Accrual basis - liability)	Total, Cumulative Expenditures
A	Administrative Expenses	\$0	\$0	\$0	\$0
B	Budgeted Personnel and Services Diverted to a Substantially Different Use	\$0	\$0	\$0	\$0
C	COVID-19 Testing and Contact Tracing	\$0	\$0	\$0	\$0
D	Economic Support (Other than Small Business, Housing, and Food Assistance)	\$0	\$0	\$0	\$0
E	Expenses Associated with the Issuance of Tax Anticipation Notes	\$0	\$0	\$0	\$0
F	Facilitating Distance Learning	\$0	\$0	\$433,043	\$433,043
G	Food Programs	\$0	\$0	\$0	\$0
H	Housing Support	\$0	\$0	\$0	\$0
I	Improve Telework Capabilities of Public Employees	\$0	\$0	\$0	\$0
J	Medical Expenses	\$0	\$0	\$0	\$0
K	Nursing Home Assistance	\$0	\$0	\$0	\$0
L	Payroll for Public Health and Safety Employees	\$0	\$0	\$0	\$0
M	Personal Protective Equipment	\$0	\$0	\$252,957	\$252,957
N	Public Health Expenses	\$0	\$0	\$0	\$0
O	Small Business Assistance	\$0	\$0	\$0	\$0
P	Unemployment Benefits	\$0	\$0	\$0	\$0
Q	Workers Compensation	\$0	\$0	\$0	\$0

R1		\$0	\$0	\$0	\$0
R2		\$0	\$0	\$0	\$0
R3		\$0	\$0	\$0	\$0
R4		\$0	\$0	\$0	\$0
R5		\$0	\$0	\$0	\$0
R6		\$0	\$0	\$0	\$0
R7		\$0	\$0	\$0	\$0
R8		\$0	\$0	\$0	\$0
R9		\$0	\$0	\$0	\$0
R10		\$0	\$0	\$0	\$0
	Subtotal A - Q	\$0	\$0	\$686,000	\$686,000
	Subtotal R1 - R10	\$0	\$0	\$0	\$0
	Grand Total A-R	\$0	\$0	\$686,000	\$686,000 Remaining Obligations: \$0 Total: \$686,000 Max Spend: \$686,066

Comment Field/User Notes

I am authorized by my employer, a recipient of federal Coronavirus Relief Funds (CRF) allocated by the State, to submit this expenditure report to the State. I have reviewed the data in the CRF Reporting portal. I certify this report is accurate and consistent with U.S. Treasury Guidance for expenditure of these funds.

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