Item of information on Federal Program Activity as of Jan 31, 2025 Feb 17, 2025

1. <u>DOMAIN 4:</u> Alignment of Financial Well-Being with Student Achievement:

GOAL: UCISD will implement systems for good financial stewardship to include cash handling procedures, inventory management, replacement schedules, and PEIMS (Public Education Information Management System) data entry and validation. These efforts will be written, posted, communicated, and tracked for effectiveness and baseline data collection by June 2025.

2. <u>Background</u>:

The Summary of Federal Programs report is an updated report on the current year's federal grant activity status.

3. <u>Process:</u>

The report reflects the following for review:

- Amount Awarded to the District
- Encumbered Amount
- Year to Date Cumulative Expenditures
- Percentage of Grant Expended

4. Fiscal Impact:

Federal Program funds are to provide the most benefit to the students and staff in a supplement not supplant methodology.

5. <u>Recommendation:</u>

A summary of Federal Programs is provided as part of the consent agenda.

6. Action Required:

None

7. Contact Person:

CFO