



Manuel Juzon &lt;juzonm@edmonds.wednet.edu&gt;

---

**Kressly B PRA 21 30 Initial and Final Response**

6 messages

---

**Manuel Juzon** <juzonm@edmonds.wednet.edu>  
To: BreeKressly@gmail.com  
Cc: Manuel Juzon <juzonm@edmonds.wednet.edu>  
Bcc: Anna Costales <costalesa917@edmonds.wednet.edu>

Mon, May 3, 2021 at 9:06 AM


Please see attached letter sent on behalf of Lydia Sellie, Public Records Officer.

---

**3 attachments**

 **Kressly B PRA 21 30 Initial and Final Response DocuSigned.pdf**  
275K

 **Covid-related State & Federal budgets.xlsx**  
117K

 **2020-21 Chart of Accounts (updated 032921).pdf**  
234K

---

**Bree Kressly** <breekressly@gmail.com>  
To: Manuel Juzon <juzonm@edmonds.wednet.edu>

Mon, May 3, 2021 at 9:20 AM

Hi,

That does not clarify where those dollars were spent specifically, nor where they came from exactly. I would appreciate a breakdown of those expenses and their origin please.

Thanks,  
Bree Kressly  
[Quoted text hidden]

--  
Thank you,

Bree Kressly  
BreeKressly@Gmail.com  
(206) 218-2756

---

**Manuel Juzon** <juzonm@edmonds.wednet.edu>  
To: Anna Costales <costalesa917@edmonds.wednet.edu>  
Cc: Chris Cullison <cullisonc@edmonds.wednet.edu>

Mon, May 3, 2021 at 9:31 AM

Hi Anna-  
Please see follow up from the requester.  
Thanks-  
Manny  
[Quoted text hidden]

---

**Anna Costales** <costalesa917@edmonds.wednet.edu>  
To: Manuel Juzon <juzonm@edmonds.wednet.edu>  
Cc: Chris Cullison <cullisonc@edmonds.wednet.edu>

Mon, May 3, 2021 at 10:03 AM

Hi Manny,

The detail tabs show how the funds were spent. The object segment of the account code would specify whether they were for salaries, supplies, etc. and the Vendor / Description columns would give additional information.

As far as the fund sources:

- ESSER I is a Federal grant authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act
- ESSER II is a Federal grant authorized by Section 313 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021
- The FEMA grant is from the WA State Military Department and the Federal Emergency Management Agency
- The K-12 Internet Access Program is a Federal grant authorized by the CARES Act, Award #S425D200015
- The Coronavirus Relief Early Learning Services is a subgrant from the Federal CARES Act through the Snohomish County Human Services

Chris, is there anything else we should add, or anything else we can provide?

Thanks!

[Quoted text hidden]

--

Anna B. Costales

Senior Accountant | Edmonds School District #15

p: 425-431-7063 | e: [costalesa917@edmonds.wednet.edu](mailto:costalesa917@edmonds.wednet.edu)

---

**Anna Costales** <[costalesa917@edmonds.wednet.edu](mailto:costalesa917@edmonds.wednet.edu)>

To: Manuel Juzon <[juzonm@edmonds.wednet.edu](mailto:juzonm@edmonds.wednet.edu)>

Cc: Chris Cullison <[cullisonc@edmonds.wednet.edu](mailto:cullisonc@edmonds.wednet.edu)>

Mon, May 3, 2021 at 1:34 PM

Hello,

Please see attached. I summarized the expenditures by grant, location and object for the 2 fiscal years (see the first 2 tabs). Would this work? Let me know if you'd like additional information.

Thanks!

[Quoted text hidden]



**Covid-related State & Federal budgets - By Loc & Obj.xlsx**

803K

---

**Manuel Juzon** <[juzonm@edmonds.wednet.edu](mailto:juzonm@edmonds.wednet.edu)>

To: Bree Kressly <[breekressly@gmail.com](mailto:breekressly@gmail.com)>

Cc: Manuel Juzon <[juzonm@edmonds.wednet.edu](mailto:juzonm@edmonds.wednet.edu)>

Tue, May 4, 2021 at 12:02 PM

Good afternoon, Bree

Please see attached. We summarized the expenditures by grant, location and object for the 2 fiscal years (see the first 2 tabs)

The detail tabs show how the funds were spent. The object segment of the account code would specify whether they were for salaries, supplies, etc. and the Vendor / Description columns would give additional information.

As far as the fund sources:

- ESSER I is a Federal grant authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act
- ESSER II is a Federal grant authorized by Section 313 of the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021
- The FEMA grant is from the WA State Military Department and the Federal Emergency Management Agency
- The K-12 Internet Access Program is a Federal grant authorized by the CARES Act, Award #S425D200015
- The Coronavirus Relief Early Learning Services is a subgrant from the Federal CARES Act through the Snohomish County Human Services

Please let us know if this additional information provides you with the information you are seeking.

Manny Juzon

[Quoted text hidden]



**Covid-related State & Federal budgets - By Loc & Obj.xlsx**  
800K