



American Rescue Plan – Homeless Children and Youth II (ARP-HCY II)

Woodland Joint Unified

CDS Code: 57727100000000

DUNS Number: 040483513

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Fund Overview

[Help - Fund Overview](#)

This section contains general information related to the ARP-HCY II funds available and funds expended.

- The Total Allocated Amount, the Total Received Amount, and the Previous Expended Amount are prepopulated.
- The Current Expended Amount will be automatically calculated as your LEA and/or consortium complete the Fiscal Reporting section below.

Total Allocated Amount:

\$ **60964**

Total Received Amount:

\$ **17446**

Previous Expended Amount:

\$ **5120**

Expended Amount (automatically calculated):

\$

Fiscal Reporting

[Help - Fiscal Reporting](#)

This section includes how your LEA and/or consortium have spent ARP-HCY II funds during this quarter.

- Please report totals in whole numbers without decimals, commas, or other punctuation.
- Reported totals should be for the period January 1, 2024, to March 31, 2024.

- Do not factor in any amount obligated, but not expended.
- Please use whole numbers to indicate the funds expended for each category listed below.
- Please add a "0" for any category where funds were not expended.
- Please enter a negative number to adjust a previously reported amount downward. The negative number cannot be more than what was previously reported for that category.

Previous Certificated Personnel Salaries (1000-1999 Series)

\$ 0

Certificated Personnel Salaries (1000-1999 Series)

Previous Classified Personnel Salaries (2000-2999 Series)

\$ 0

Classified Personnel Salaries (2000-2999 Series)

Previous Employee Benefits (3000-3999 Series)

\$ 0

Employee Benefits (3000-3999 Series)

Previous Books and Supplies (4000-4999 Series)

\$ 252

Books and Supplies (4000-4999 Series)

Previous Services and Other Operating Expenses (5000-5999 Series - excl 5100)

\$ 4858

Services and Other Operating Expenses (5000-5999 Series - excl 5100)

Previous Direct Support/Indirect Costs (7300-7399 Series)

\$ 0

Direct Support/Indirect Costs (7300-7399 Series)

Previous Subagreements for Services (5100 Series)

\$ 0

Subagreements for Services (5100 Series)

0

Previous Capital Outlay (6000-6599 Series)

\$ 0

Capital Outlay (6000-6599 Series)

0

Previous Tuition & Other Transfers Out (7000-7299 Series)

\$ 10

Tuition & Other Transfers Out (7000-7299 Series)

0

Number of Homeless Children and Youth Served

Help - Number of Homeless Children Served

This section requires the (LEA) and/or consortium to provide the number of homeless children and youth served using ARP-HCY II funds during this quarter.

Age Birth through 2

0

Age 3 through 5 (not enrolled in kindergarten)

1

Grades K-12

11

Total Students Served:

12

The definition of “served” includes homeless children who have been served in any way through ARP-HCY II funds. Services would include both direct and indirect services, as outlined in Section 723 of the McKinney-Vento Act.

Include homeless children ages birth through five. This can include children not enrolled, enrolled in an LEA administered preschool program, or enrolled in a non-LEA administered preschool program.

Educational Support Services Provided

Help - Educational Support Services Provided

Educational Support Services Provided with ARP-HCY II Funds

Select the following support services which were provided by your LEA and/or consortium during this quarter using ARP-HCY II funds.

- Tutoring or other instructional support**
- Expedited evaluations**
- Staff professional development and awareness**
- Referrals for medical, dental, and other health services**
- Transportation**
- Early childhood programs**
- Assistance with participation in school programs**
- Before-, after-school, mentoring, summer programs**
- Obtaining or transferring records necessary for enrollment**
- Parent education related to rights and resources for children**
- Coordination between schools and agencies**
- Counseling**
- Addressing needs related to domestic violence**
- Clothing to meet a school requirement**
- School supplies including [e.g., personal protective equipment (PPE), eyeglasses, school supplies, personal care items]**

- Referral to other programs and services
- Emergency assistance related to school attendance
- Wraparound services with and/or through community-based organizations
- The purchase of cell phones or other technological devices for unaccompanied youth to enable the youth to attend and fully participate in school activities
- The provision of access to reliable, high-speed internet for students through the purchase of internet connected devices/equipment, mobile hotspots, wireless service plans, or installation of Community Wi-Fi Hotspots (e.g., at homeless shelters), especially in underserved communities
- Paying for short-term, temporary housing (e.g., a few days in a motel) when such emergency housing is the only reasonable option for COVID-safe temporary housing and when necessary to enable the homeless child or youth to attend school and participate fully in school activities (including summer school)
- The provision of store cards/prepaid debit cards to purchase materials necessary for students to participate in school activities.

Contact Information of Person Completing Form

[Help - Contact Information](#)

First Name:

NORMA

Last Name:

PALOMAR

Title:

DIRECTOR FISCAL SERVICES

E-mail:

NORMA.PALOMAR@WJUSD.C

Telephone Number:

530-662-0201

Telephone Extension:

Optional

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Questions: Homeless Education | HomelessED@cde.ca.gov