Stimulus Funding Reporting



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

Woodland Joint Unified

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

Your data have been saved.

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.

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Total	$\Delta \Pi$	AC 2T	മവമ	mai	ınt.

\$ 60964

Total Received Amount:

\$ 15576

Previous Expended Amount:

\$ 933

Expended Amount (automatically calculated):

\$ 0

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 October 1, 2022, to December 31, 2022.
- 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.

number canno	ot be more than what was previously reported for that category.
Previous Certificat \$ 0	ted Personnel Salaries (1000-1999 Series)
Certificated Person	nnel Salaries (1000-1999 Series)
0	
Previous Classifie	d Personnel Salaries (2000-2999 Series)
\$ 0	
Classified Personr	nel Salaries (2000-2999 Series)
0	
Previous Employe	e Benefits (3000-3999 Series)
\$ 0	
Employee Benefits	s (3000-3999 Series)
0	
Previous Books ar	nd Supplies (4000-4999 Series)
\$ 252	
Books and Supplie	es (4000-4999 Series)
0	
Previous Services	and Other Operating Expenses (5000-5999 Series - excl 5100)
\$ 671	
Services and Othe	r Operating Expenses (5000-5999 Series - excl 5100)
0	

Previous Direct Support/Indirect Costs (7300-7399 Series) \$ 0
Direct Support/Indirect Costs (7300-7399 Series)
0
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)
Grades K-12

0

Total Students Served:

0
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 of Fiscal Services

E-mail:

norma.palomar@wjusd.org

Optional

Save Data

Back to Main Menu

Your data have been saved.

Questions: Homeless Education | <u>HomelessED@cde.ca.gov</u>