



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

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### Woodland Joint Unified

**CDS Code:** 57727100000000

**DUNS Number:** 040483513

## Fund Overview

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### [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:**

\$ **16601**

### **Previous Expended Amount:**

\$ **1360**

### **Expended Amount (automatically calculated):**

\$

## Fiscal Reporting

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### [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 April 1, 2023, to June 30, 2023.
- 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)**

0

**Previous Classified Personnel Salaries (2000-2999 Series)**

\$ 0

**Classified Personnel Salaries (2000-2999 Series)**

0

**Previous Employee Benefits (3000-3999 Series)**

\$ 0

**Employee Benefits (3000-3999 Series)**

0

**Previous Books and Supplies (4000-4999 Series)**

\$ 252

**Books and Supplies (4000-4999 Series)**

0

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

\$ 1098

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

845

**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)**

**Previous Capital Outlay (6000-6599 Series)**

\$ 0

**Capital Outlay (6000-6599 Series)**

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

\$ 10

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

**Number of Homeless Children and Youth Served**

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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**

**Age 3 through 5 (not enrolled in kindergarten)**

**Grades K-12**

**Total Students Served:**

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

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### 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

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[Help - Contact Information](#)

**First Name:**

Norma

**Last Name:**

Palomar

**Title:**

Director Fiscal Services

**E-mail:**

Norma.Palomar@wjusd.org

**Telephone Number:**

530-662-0201

**Telephone Extension:**

Optional

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Save Data

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**Questions: Homeless Education | [HomelessED@cde.ca.gov](mailto:HomelessED@cde.ca.gov)**