Non-Public Title II, III, IV and CARES

Frequently Asked Questions (FAQs)

1. What if I don’t think my allocation (Title II, III, IV or CARES) received is correct?

You should contact DESE as they calculate allocations. Email [federalfinancial@dese.mo.gov](mailto:federalfinancial@dese.mo.gov).

1. My school uses Chromebooks, can we order those?

Only the technology listed on the list [here](https://www.slps.org/cms/lib/MO01001157/Centricity/Domain/12/PPE%20List%2007.13.20.xlsx) is what can be purchased for your school by SLPS.

1. I ordered technology but have not heard anything.

You can email [nonpublic@slps.org](mailto:nonpublic@slps.org) for a status update on technology. We have to work with our purchasing dept and have them contact the vendor in which the technology was ordered for an update, which means the update may not come back immediately. Technology seems to be on about an 8-12 week return from when the ordered is placed.

1. My vendor is reaching out to me saying they have not received payment.

Please email [nonpublic@slps.org](mailto:nonpublic@slps.org). If it is an emergency, you can copy Victoria Glaspy and Nichelle Hunter on the follow up request.

1. I want to order something from a specific company, but I am not sure if they are an SLPS vendor.

Submit the CARES request, along with the invoice (or quote) from that company, and SLPS staff with work with the company to become a vendor in our system, if they are not already.

1. How do I get set up to order from Amazon.

Email your request to [nonpublic@slps.org](mailto:nonpublic@slps.org). You will receive an invitation from Amazon, outlining that you have been added to the SLPS Grants group.

1. What forms do I need for the CARES requests?

You only need to complete the CARES Purchase Request form found here and attach an invoice or quote from the company to the request

1. Can we use CARES dollars for custodial services for sanitation?

Yes, please complete the CARES Purchase request form and attach a service quote or invoice to the form.

1. We already paid for several items in response to CARES, can we be reimbursed?

No, the district cannot cut a check to the school for reimbursement of costs. We can only pay for things on your behalf.

1. Can CARES pay for extra staff that we need?

Yes, however, the staff will have to be contracted through an agency that works with SLPS or be become an independent contract (much like when staff receive checks from stipends), and will receive a 1099 if they are paid more than $600 in a calendar year.

Need a Nurse – contact Natahlie Ehlenbeck at Supplemental Healthcare for your needs at [snehlenbeck@shccares.com](mailto:snehlenbeck@shccares.com). Once complete, send a CARES Purchase Request along with project costs for your need to [nonpublic@slps.org](mailto:nonpublic@slps.org).

Have staff your own staff – Complete a CARES Purchase Request Form, with stated need to staff member, along with quote from contractor and submit forms to [nonpublic@slps.org](mailto:nonpublic@slps.org).

1. What is the deadline to spend CARES Funds?

Cares funds are to be spent by June 30, 2022. We have to do final reporting and have all spending complete by September 2022.

1. When must we spend our Title II, III, and Title IV Funds?

Funds must be spent by June 30 of that school year. Carryover is added to your allocation after we complete our Final Expenditure Report from the previous school year (Always due September 30th ). Once approved, we get carryover amounts and can add that to your allocation.

*Because of the new way DESE calculates carryover, there will be no pooling, and if you don’t use what is allocated to you by June 30, it will go back into the big pot to be reallocated for the next year.*

1. What is the website I need to go to get all the documents I need?

<https://www.slps.org/Page/111>