

Private Schools and Colleges Support Program (PSCSP)

Organization Name	Reimbursement Amount	Planned Expenditure Amount	Total Amount	Expense Description	Meets Grant Criteria	Comments
Newton Bible Christian School	1,481.50	-	1,481.50	Water Bottle Filling Station	Yes	
Hesston College	78,782.85	8,874.22	87,657.07	Cleaning Supplies, Hygiene Supplies, PPE, Capital Improvements, Technology	Yes	Requested \$135,517.89 Reductions to reimbursements due to ineligible items or no receipts is \$20,900.34. Reduced planned expenditures by \$26,960.48.
Bethel College	15,672.42	52,487.00	68,159.42	Cleaning supplies, sprayers, paper towels, PPE, IT improvements	Yes	
St. Mary Catholic School	12,101.66	8,019.00	20,120.66	Chromebooks, Water Bottle Filling Stations, Air Purifiers, IT upgrades, Online Learning, Nursing Supplies	Yes	Requested \$26,083 in application, but detailed spreadsheet shows higher amount requested. Prorated two reimbursements, for a decrease of \$2,839.40, eliminated a reimbursement due to ineligibility (\$1,708), and added a technology related item that a receipt was provided (\$850). Planned expenditure for contracted counseling is prorated to only November, for a decrease of \$3,875
Total	108,038.43	69,380.22	177,418.65			

Amount Available

350,000.00

Updated 10/27/20

Balance Remaining

172,581.35

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Newton Bible Church, dba Newton Bible Christian School
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Sharon Regier
*Contact Title:	Principal
*Contact Email Address:	principal@newtonbible.org
Superintendent/President Name (if different from above):	
Superintendent/President Email Address (if different from above):	
*Organization Telephone Number:	(316) 283 1337
*Mailing Address (please enter the full address at which the organization receives checks):	900 Old Main
*City:	Newton
*State:	KS
*Zip:	67114

Organization Details

*Type of Organization:	Private school (K-12)
*Federal Employer Identification Number (EIN):	48-0803979
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	W9.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	No

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

Like all other schools in Kansas, we were required to change our operation to online only for the fourth quarter of the 2019-2020 school year. For the 2020 school year, we have had to change many of our procedures in order to protect our students and staff and minimize the possibility of exposure to COVID-19.

*Total amount requested with this application (Only one application with an amount between \$100 and \$175,000 will be considered for each organization).	\$1,481
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Cleaning and Hygiene Supplies
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

Our students and staff are using water bottles in stead of drinking fountains to stay hydrated while in the building. We have purchased and need to install a water bottle filling station to make this more feasible for our students.

2020 Harvey County CARES: Private Schools and Colleges Support Program (PSCSP)
Newton Bible Christian School | Principal, Sharon

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses
*If reimbursement for already incurred expenses is requested, please provide detail of those expenditures as they relate to how the organization arrived at the total amount requested in this application. Detail should include items/services eligible for reimbursement and amounts (Limit-300 words). Documentation supporting these expenditures should be uploaded below.	
Our organization purchased a drinking fountain with water bottle filling station to be used by students during the COVID time. The station was purchased on August 1stand the total cost was \$1,481.50.	
*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses.Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	Water Bottle Filling Station Receipt.docx
If there are multiple expense documents to upload for reimbursement, please attach here.	
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Declaration and Compliance

<p><i>The information within the grant applications explains how Harvey County’s allocation of Federal funds through the Federal CARES Act may be used in accordance with the law. The funds provided to potential recipients are available under section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. By submitting this form, the applicant agrees to adhere to those requirements listed in the CARES Act.</i></p> <p><i>Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County’s fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).</i></p>	
*Signature of Representative Requesting Grant:	Sharon Principal 10/08/2020 3:53 PM
*Date:	10/08/2020

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Hesston College
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Lisa George
*Contact Title:	Vice President of Finance
*Contact Email Address:	lisa.george@hesston.edu
Superintendent/President Name (if different from above):	Joseph Manickam
Superintendent/President Email Address (if different from above):	president@hesston.edu
*Organization Telephone Number:	(620) 327 8222
*Mailing Address (please enter the full address at which the organization receives checks):	PO Box 3000
*City:	Hesston
*State:	KS
*Zip:	67062

Organization Details

*Type of Organization:	College
*Federal Employer Identification Number (EIN):	480548361
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	W9 Hesston College 2017.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

Through the CARES Act, Hesston College has received funding from the Paycheck Protection Program (forgiveness amount yet to be determined) as well as HEERF Grant funding in the form of Institutional Aid and FIPSE funding. The PPP funds, \$1,421,600, were used to cover payroll during our covered period beginning April 26th. The HEERF Grant funding, \$222,233, was used in full to offset a portion of the overall cost of room and board adjustments (close to \$400,000) that were provided to students who were forced to leave campus in March to finish their academic year online. The FIPSE grant funds, \$55,534, were used in full to offset a very limited amount of lost revenues due to International students not being able to make it to our campus for the fall semester of this current academic year.

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

Since the onset of COVID-19, Hesston College has been impacted on a large scale on many different levels, budget being one of those. Beginning in March, students were sent home to finish their academic year online. Room & Board adjustments were made as students were no longer living on campus. To maintain a safe work environment and to begin the process of looking at how to bring students back to campus safely in the fall of 2020, major adjustments had to be made and PPE supplies had to be purchased. Some key decisions made include offering all dorming students a single room. To do this, dorm renovations had to be completed and guest houses were turned into dorm spaces. Modifications to adhere to social distancing occurred across campus including the dining hall which had to develop a second location to accommodate additional serving times. All of these changes had a budgetary impact.

Adjustments to instructional delivery were made. Hesston College traditionally is a “community”, in-person campus. With the reality that some International students could not get to campus and that professors would have to adjust instruction with the potential for students being in quarantine or isolation, IT purchases were needed to accommodate an online delivery method. An unbudgeted new position was created to help professors with this transition into the online platform and current professors were paid stipends to prepare over the summer for hybrid instructional delivery.

One of the biggest impacts that COVID has brought to our campus is from lost revenue due to a substantial decrease in student enrollment. Much of this is due to International students not being able to get to campus. Lost revenue paired with unbudgeted expenses has put a significant strain on the fiscal year 2020-21 budget which now includes a projected deficit.

*Total amount requested with this application (Only one application with an amount between \$100 and \$175,000 will be considered for each organization).	\$135,517
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Personal Protective Equipment (PPE) Cleaning and Hygiene Supplies IT Improvements Utilities and Rent Small Capital Improvements that Promote Social Distancing Mental Health Accessibility
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

The reality for Hesston College is that we have expenses that fit into all of the expense categories listed above. PPE and cleaning supplies have been used in full force to allow our campus to bring students back with in-person classes. We have purchased new IT equipment to allow for online classes for international students who were unable to make it to campus due to VISA and travel restrictions as well as allowing for continuous learning for students who may be put in quarantine or isolation. Renovations took place in our dorm spaces to allow for single rooms for all dorming students. All areas of campus are fit for social distancing including the dining hall. These strategies have increased our utilities costs. While we are not renting new spaces, we are paying local hotels to house our students who need to be placed in isolation. In looking at mental health accessibility, a safe outdoor space was created using a tent to allow students to meet with our campus counselor.

While this reimbursement may not cover all of the needed relief (lost revenues and added labor costs), it would certainly provide relief to the large extent of unbudgeted expenses that we have incurred and will continue to incur due to COVID. We are currently looking at a fiscal year end deficit budget (deficit due to COVID impact only) and recognize that this relief funding is a vital piece in helping offset this deficit.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses Planned Expenditures
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*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words). Documentation supporting already incurred expenditures should be uploaded below. Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.

There are specific expenses that have both already been incurred and will continue to incur as we live into our academic year.

Dining services is now using paper goods for food service as a COVID related safety measure. The average cost for delivery of paper goods is \$456.09. With 10 remaining deliveries this semester and 18 planned for the spring, we anticipate a total cost of \$12,770.51.

Athletic events no longer allow visitors to access facilities to use the restroom. To continue to provide portable restroom facilities we will incur a cost of \$1,065.20 to finish the fall semester.

Utilities expenses will run over budget due to the fact that all dorm spaces are being used, guest houses are used as dorm spaces, and dining services now use two locations which are open longer due to increased serving hours to accommodate social distancing. We anticipate a cumulative COX internet service bill for \$293.37 (\$41.91/month), additional trash service pick-ups due to added paper goods waste of \$805.00 and additional electrical bills in the amount of \$5,426.55.

For the remaining months of our fiscal year (November-June) we anticipate a cost of \$704.07 for needed PPE and \$350.00 for additional cleaning supplies.

As all athletic program seasons have been moved to the spring season, we will not be able to manage transportation needs with our current fleet. Rental costs for the additional need totals \$7,200.00 with gasoline at \$1,670.00.

With the transition of our Guest House as a dorm space to allow single rooms for all, repairs will be needed when students move out. The house is already incurring damage. New paint, carpet and wall repairs are estimated at \$5550.00.

Planned expenses total \$35,834.70 and are included in the request total. Please see the provided documentation for further information about these anticipated expenses.

*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses. Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	HV Co Spark Spreadsheet FINAL for Submission.xlsx
If there are multiple expense documents to upload for reimbursement, please attach here.	Final Submission Receipt PDF Part 1 of 2.pdf
If there are multiple expense documents to upload for reimbursement, please attach here.	Final Submission Receipt PDF Part 2 of 2.pdf

Declaration and Compliance

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Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County's fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Bethany Miller 10/14/2020 1:05 PM
*Date:	10/14/2020

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Bethel College
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Amy Ruetten
*Contact Title:	Interim VP for Business and Finance
*Contact Email Address:	aruetten@bethelks.edu
Superintendent/President Name (if different from above):	Dr. Jon Gering
Superintendent/President Email Address (if different from above):	jgering@bethelks.edu
*Organization Telephone Number:	(316) 284 5242
*Mailing Address (please enter the full address at which the organization receives checks):	300 East 27th Street
*City:	North Newton
*State:	KS
*Zip:	67117

Organization Details

*Type of Organization:	College
*Federal Employer Identification Number (EIN):	48-0543782
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	W9 Rev. 10.18.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

The College did participate in the paycheck protection program and received \$1,553,900

Three separate grants were received under the CARES ACT - Higher Education Emergency Relief Fund (FEERF)

\$265,686 - emergency grants to students

\$265,686 - used for institutional purposes

\$25,899 - Strengthening Institutions Program (SIP) - used for Institution and/or student emergency grants.

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

Classes went online in Spring 2020 on March 30 as the result of COVID-19 and continued until the conclusion of the academic semester. The exceptions to online were students enrolled in professional programs (business, nursing, social work and teacher education) due to internships, clinicals and various types of field placements. Considering the fact most classes were online, faculty were instructed to teach from remote locations. Telework was implemented for the majority of employees. Only essential personnel were allowed on campus, such as maintenance, IMS and the business office in a reduced fashion.

For Fall 2020, Bethel required all employees and students to take a PCR-based COVID-19 test, 46 returned a positive indication. Due to the large number of COVID-19 cases, classes began online and continued to do so for two weeks until Aug. 24. As the student population in isolation and quarantine were reduced, classes were allowed to meet in a classroom.

Bethel athletics began practices at that time and set guidelines for home games. Thresher Stadium continues to be limited to a total of 900 fans (36% capacity), and Thresher Gym to 380 fans (31% capacity), at each event. These numbers remain subject to change based on current status within Harvey County and/or on campus.

Bethel experienced another outbreak and moved to online classes Oct. 8 and remains online currently. Bethel College reduced the presence of employees on campus by empowering supervisors to make work arrangements that maximize physical separation of employees, use phone or technology for meetings, and enable work to be completed from home.

Small liberal arts colleges do not have the luxury of state funding and rely on room and board to continue the missional work of educating students. Bethel will need to remain a residential campus in order for operations to remain robust and viable.

*Total amount requested with this application (Only one application with an amount between \$100 and \$175,000 will be considered for each organization).	\$68,159
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Personal Protective Equipment (PPE) Cleaning and Hygiene Supplies IT Improvements
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

During the Spring of 2020 Bethel has moved to a new online learning platform (Moodle) for the majority of its learning. This is a step towards unifying the online learning experience for students. Additionally, we have devoted additional resources to the online learning platform in terms of server hardware, staff support, and individual teaching equipment (i.e. webcams, laptops, etc). With the increased need of the online environment for storage of class content provided by faculty members.

Bethel is updating its network and server infrastructure to support running both on-campus, hybrid, and potential online learning initiatives. The primary means of communication has been through email to faculty and students. Additionally, some training courses have been put together by key faculty members to assist faculty with the teaching processes needed for hybrid and online learning. Other resources are for students in order to provide a smooth transition to a full or partial online curriculum.

With the increased importance of the online environment to provide quality education for our students the need for a larger storage area network (SAN) become a priority. This will provide adequate storage space for the online class content that our faculty members record for the students to access from there on campus or off campus housing.

In order to provide a safe campus environment sanitization stations have been placed in the building entrances and electrodtatic sprayers have been purchased to sanitize larger areas. To protect our employees in an isolation environment we provide them with personal protective equipment when checking on and attending to individuals that have tested positive and cleaning the rooms where those students were housed when in isolation away from others.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses Planned Expenditures
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*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words).Documentation supporting already incurred expenditures should be uploaded below. Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.

Future expense installation of Storage Area Network (IT improvement) quote \$47,987

pending purchase quote PPE \$4,500

Current purchases Various \$15,672.42 (detail is attached with a recap sheet at the beginning with invoice numbers and dates

*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses.Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	Private college grant part 1.pdf
If there are multiple expense documents to upload for reimbursement, please attach here.	Private college grant part 2.pdf
If there are multiple expense documents to upload for reimbursement, please attach here.	

Declaration and Compliance

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Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County's fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Amy Ruetten 10/14/2020 5:41 PM
*Date:	10/14/2020

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	St. Mary Catholic School
*Does the organization have a fiscal sponsor for this application?	Yes
*If so, what is the legal name of the organization's fiscal sponsor?	Mary Anne Bruggeman
*Contact Name:	Joshua Bargdill
*Contact Title:	Principal
*Contact Email Address:	jbargdill@smcsnewton.org
Superintendent/President Name (if different from above):	Matt McKee
Superintendent/President Email Address (if different from above):	jbargdill@smcsnewton.org
*Organization Telephone Number:	(316) 282 1974
*Mailing Address (please enter the full address at which the organization receives checks):	101 E 9th St
*City:	Newton
*State:	KS
*Zip:	67114

Organization Details

*Type of Organization:	Private school (K-12)
*Federal Employer Identification Number (EIN):	48-0625839
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	Newton St. Mary W-9.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

Central Kansas Community Foundation - \$1,813.00

SPARK/CARES Round 1, processed through USD 373 business office - \$10,741.46

Total Amount Recieved so far: \$12,554.46

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

COVID-19 has had a significant impact in the daily operation of our school program on multiple accounts. Our overall enrollment has dropped by over 33% in part due to concerns related to the technology infrastructure and physical limitations of our building. The staff and students have experienced multiple traumatic transitions to and from school, and our staff and families have been stretched in trying to continue operations as normal, while planning for an anticipated move to online learning again. Many families have felt that returning in person was not viable for them due to health concerns, and at this time the school cannot reasonably offer an online alternative without incurring additional expenses beyond our ability to pay for.

While the school staff has done what is possible to make a warm, safe, and effective return for our students and families, there remain many obstacles to learning in our current school setting that need to be addressed. Students and staff are currently coping with classroom instructional barriers that are difficult to overcome without additional resources. SMCS must comply with all KSDE regulations as our public schools do. Masking interrupts the ability for students to easily access the learning environment, especially among our youngest students. In addition, the technology barriers for our low income and rural families has been significant both during the Spring shutdown of schools, as well as Fall planning and preparation for another possible shutdown.

The options that the staff have worked through for remote or hybrid settings have not been deemed sustainable by either staff or parent community volunteers that have tried to find an effective way to provide instruction remotely. It may be that without additional assistance, that the school continues to operate in person longer than what would be responsive to community health data.

*Total amount requested with this application (Only one application with an amount between \$100 and \$175,000 will be considered for each organization).	\$26,083
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Cleaning and Hygiene Supplies IT Improvements Small Capital Improvements that Promote Social Distancing Mental Health Accessibility
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

The staff at the school have been invested in finding ways to mitigate the impacts of COVID-19 as well as do our part to assist in the wider community. These funds will allow the school to stretch its capabilities instructionally by creating a 1:1 ratio of devices to students. While in person, this eliminates a vector between classes, and will assist with training students on how to use devices prior to a move to distance learning. In addition to this, the staff completed virtual doctoring training to be in a position to advocate for our students and their families to use these devices to access healthcare options from home in a shutdown scenario. This effort was made to not only assist with a reduction in disease transmission among our own community, but to also do what we can to protect the frontline medical staff in our area clinics and hospital. With an expansion in technology infrastructure in the building, digital curriculum and classroom platform expansion, as well as staff development, we the staff are hopeful that we can do our part to try and make Harvey County leaders in community resilience among our wider Kansas communities.

This grant would also allow our school to make necessary small capital investments to complete the final preparations necessary to keep our students and staff healthy. These investments include water bottle filling stations for our K-2 and 6-8 grade levels, as well as air purifiers for our classrooms.

Furthermore, while we have sought training opportunities for mental health, at this time we also recognize our limitations. We have no professional staff available for student mental health support. In addition to continued training opportunities, we ask for help to fund a professional to support and screen our students for additional mental health needs.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses Planned Expenditures
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*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words). Documentation supporting already incurred expenditures should be uploaded below. Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.

Prices for items that will be submitted for reimbursement were pulled from the purchase order or receipt. If this grant is not awarded, or awarded in a reduced amount that will not allow the school to complete the order, the order will be cancelled or reduced. Working with our USD 373 partners, many of our original CARES act funds were able to be submitted and fulfilled. However, the final total amount in the first disbursement was much less than what was originally planned for due to litigation outside of our community's control. These standing orders that are going to be submitted for reimbursement were made when it was anticipated that they would have been able to be purchased through the USD 373 Business Office.

Estimates for remaining items that have not been purchased were found in consultation with our pandemic planning team and searching for available items on an online supplier. Where possible, items will be purchased through local retailers. There is an expressed community sentiment from our families and other supporters to assist with the cost difference between an online supplier and a local supplier in the event that local vendors have a higher price than an online retailer.

*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses. Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	CARES2 - Proposed Budget.xlsx
If there are multiple expense documents to upload for reimbursement, please attach here.	
If there are multiple expense documents to upload for reimbursement, please attach here.	

Declaration and Compliance

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*Signature of Representative Requesting Grant:	Joshua Bargdill 10/13/2020 5:39 PM
*Date:	10/13/2020