



Organization: DESOTO ISD
 Campus/Site: N/A
 Vendor ID: 1756001316

County District: 057906
 ESC Region: 10
 School Year: 2023-2024

SAS#: SAFEAB24

2024-2025 Safety and Facilities Enhancement (SAFE) Grant, Cycle 2

General Information GS2000 - Certify and Submit

Due: 05/28/2024 05:00 PM
 Application Status: Program Fiscal Negotiate

Amendment #: 00
 Version #: 02

Description	Required	Status	Last Update
General Information			
GS2100 - Applicant Information	*	Complete	04/08/2024 01:22 PM
GS2300 - Negotiation Comments and Confirmation	*	Complete	04/25/2024 01:44 PM
Program Description			
PS3013 - Program Plan	*	Complete	04/25/2024 01:42 PM
Program Budget			
BS6001 - Program Budget Summary and Support	*	Complete	04/16/2024 02:56 PM
BS6101 - Payroll Costs	*	Complete	04/16/2024 02:57 PM
BS6201 - Professional and Contracted Services	*	Complete	04/25/2024 01:46 PM
BS6401 - Other Operating Costs	*	Complete	04/16/2024 02:46 PM
BS6501 - Debt Services	*	Complete	04/16/2024 02:46 PM
BS6601 - Capital Outlay	*	Complete	04/16/2024 02:46 PM
Provisions Assurances and Certifications			
CS7000 - Provisions, Assurances and Certifications	*	Complete	04/16/2024 02:47 PM

Certification and Incorporation Statement

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable Federal and State laws and regulations; application guidelines and instructions; the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules submitted. It is understood by the applicant that this application constitutes an offer and, if accepted by the Texas Education Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official Select Contact: or

First Name: Elizabeth	Initial: D	Last Name: Bostic	Title: Budget & Grant Manager
Phone: 972-223-6666	Ext:	E-Mail: elizabeth.bostic@desotoisd.org	

Submitter Information

First Name: Elizabeth	Last Name: Bostic
Approval ID: elizabeth.bostic	Submit Date and Time: 04/25/2024 01:46:27 PM



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2024-2025 Safety and Facilities Enhancement (SAFE) Grant, Cycle 2

General Information GS2100 - Applicant Information

Part 1: Organization Information

A. Applicant
Organization Name: DESOTO ISD
Mailing Address Line 1: 200 E BELT LINE RD
Mailing Address Line 2:
City: DESOTO State: TX Zip Code: 75115

B. Unique Entity Identifier (SAM)
UEI (SAM):

Part 2: Applicant Contacts

A. Primary Contact	Select Contact: Select One ▼ or Add New Contact
First Name: Elizabeth Initial: D Last Name: Bostic	
Title: Budget & Grant Manager	
Telephone: 972-223-6666 Ext.: E-Mail: elizabeth.bostic@desotoisd.org	

B. Secondary Contact	Select Contact: Select One ▼ or Add New Contact
First Name: James Initial: Last Name: Thomas	
Title: Chief Maintenance & Operations	
Telephone: 972-223-6666 Ext.: E-Mail: james.thomas@desotoisd.org	



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General Information GS2300 - Negotiation Comments and Confirmation

Part 1: General Comments

General Comments (TEA Use Only)

Part 2: Negotiation Items

This schedule is for TEA to document any required changes and communications to the applicant in the event this application requires negotiation. It will also require applicants to acknowledge that they have made the changes requested.

Applicants: For all negotiation notes below, please make the requested changes in the grant application itself.

- Please do check the "Change Completed" box.
- Please do not enter information in the "Grantee Comments" section, unless you are specifically instructed to do so.

Negotiation Items	
1.	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="margin-right: 20px;">Date: <input style="width: 150px;" type="text" value="04/19/2024"/></div> <div>Schedule: <input style="width: 100px;" type="text" value="PS3013"/></div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>TEA Negotiation Note:</p> <p>PS3013, Part A – As the district is Tier 2, activities in Part A are unallowable. Please update the PS3013 and only select activities in Part B and change each line in Part A to 'N/A'. Additionally, if required, please reallocate funds into allowable activities in the budget pages.</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Grantee Comments: <input checked="" type="checkbox"/> LEA Completed Change</p> <div style="background-color: #f0f0f0; height: 40px;"></div> </div>
2.	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="margin-right: 20px;">Date: <input style="width: 150px;" type="text" value="04/19/2024"/></div> <div>Schedule: <input style="width: 100px;" type="text" value="BS6201"/></div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>TEA Negotiation Note:</p> <p>BS6201 only has the cost of rekeying budgeted, however, this is an unallowable activity as the district is Tier 2 and can only use grant funds for PS3013, Part B activities. Please remove this from BS6201.</p> <p>Additionally, funds have not been budgeted for multiple activities selected in PS3013 Part B in the Budget Schedules. Please either budget for these activities in Part B -OR- uncheck these activities that are not budgeted for. Please return the updated application by 4.24.24.</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>Grantee Comments: <input checked="" type="checkbox"/> LEA Completed Change</p> <div style="background-color: #f0f0f0; height: 40px;"></div> </div>

Add Row
Delete Row



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2024-2025 Safety and Facilities Enhancement (SAFE) Grant, Cycle 2

**Program Description
 PS3013 - Program Plan**

The Safety and Facilities Enhancement (SAFE) Grant Cycle 2 allows LEAs who have certified they are NOT in compliance to implement the adopted safety standards applicable to Chapter 61, Sub-chapter CC, 61.031 of Commissioner’s Rules. Funds will assist LEAs in meeting the adopted school safety standards. LEAs already in compliance with the adopted safety standards will be able to utilize grant funds for other security measures.

A. Use of Funds — LEA Allowable Activities (Tier 1)

Select the checkboxes to indicate the activities for which the LEA intends to expend grant funds.
 Tier 1 – If you have NOT met the minimum safety standard, please indicate for which items below you plan to expend grant funds. If you have already met the minimum safety standards, please select N/A for each line.

<p>1. Secured Area Fencing</p> <ul style="list-style-type: none"> <input type="checkbox"/> Fencing <input type="checkbox"/> Emergency egress gates <input type="checkbox"/> Anti-scaling devices <input type="checkbox"/> Fence posts <input type="checkbox"/> Upgrade pre-existing fencing to become compliant with safety standards rule increasing the height of pre-existing fence to meet the height requirement of the safety standards rule <input type="checkbox"/> Modification of other pre-existing fencing components to bring fence(s) up to standard <input checked="" type="checkbox"/> N/A
<p>2. Exterior Doors</p> <ul style="list-style-type: none"> <input type="checkbox"/> Door reinforcement components <input type="checkbox"/> Door <input type="checkbox"/> Mechanical door auto closer <input type="checkbox"/> Mechanical door lock <input type="checkbox"/> Emergency egress push bar <input type="checkbox"/> Door frame <input type="checkbox"/> Center mullion <input type="checkbox"/> Master key rekeying on mechanical doors <input checked="" type="checkbox"/> N/A
<p>3. Glass Exterior Doors Not Within a Secured Area (includes the purchase of forced-entry resistant film and installation materials)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Glass Exterior Doors Not Within a Secured Area <input checked="" type="checkbox"/> N/A
<p>4. Ground-Level Exterior Windows</p> <ul style="list-style-type: none"> <input type="checkbox"/> For windows adjacent to or near an exterior door to become compliant, the purchase of forced-entry resistant film and installation materials <input checked="" type="checkbox"/> N/A
<p>5. In the case that the window frame itself is not removable and the frame and window must be upgraded to comply with the minimum safety standards:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Purchase of forced-entry window <input type="checkbox"/> Window frame and installation materials <input checked="" type="checkbox"/> N/A



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Program Description PS3013 - Program Plan

<p>6. Silent Panic Alert Technology – This includes the following:</p> <ul style="list-style-type: none"><input type="checkbox"/> Purchase and installation of silent panic alert technology<input type="checkbox"/> Maintenance/service contracts for silent panic alert technology systems<input type="checkbox"/> Either solely or in combination with other funds, to purchase comprehensive school safety software systems that include, but not limited to, visitor screening, safety drills, response to emergencies, and reunification but only if the silent panic alert technology is a primary component of the comprehensive system<input type="checkbox"/> LEA personnel costs are only associated with the installation of silent panic alert technologies<input type="checkbox"/> Lease purchase of silent panic alert technologies if completely paid within the grant period<input checked="" type="checkbox"/> N/A
<p>7. Other Required Components (includes the purchase and installation of security cameras at exterior door locations for the purpose of visual verification prior to allowing an individual to enter)</p> <ul style="list-style-type: none"><input type="checkbox"/> Other Required Components<input checked="" type="checkbox"/> N/A
<p>8. Installation of the Aforementioned Components</p> <ul style="list-style-type: none"><input type="checkbox"/> Installation<input checked="" type="checkbox"/> N/A



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**Program Description
 PS3013 - Program Plan**

B. Use of Funds — LEA Allowable Activities (Tier 2)

Select the checkboxes to indicate the activities for which the LEA intends to expend grant funds.

Tier 2 – If you have already met or provisionally met the minimum safety standard or plan to meet this standard during the implementation of this grant, please indicate for which Tier 2 expenses you plan to expend grant funds. If you have NOT met the minimum safety standards and do not plan to achieve Tier 2 status for the purposes of this grant funding, please select N/A for each line.

1. Security Cameras or Other Security Equipment

- Security Cameras
- Other Security Equipment
- N/A

2. Communication and Information Sharing Technology (includes communications systems or devices, that facilitates communication and information sharing between students, school personnel, and first responders in an emergency)

- Communication and Information Sharing Technology
- N/A

3. Instructional Facility Components (includes instructional facility components such as security lighting, interior and exterior doors and security components)

- Instructional Facility Components
- N/A

4. Security

- Employing school district peace officers, private security officers, and school marshals
- Equipment required for employing school district security
- Collaborating with local law enforcement agencies, such as entering into a memorandum of understanding for the assignment of school resource officers to schools in the district
- N/A

5. School Safety and Security Training and Planning

- Active shooter and emergency response training
- Prevention and treatment programs relating to addressing adverse childhood experiences
- N/A

6. The prevention, identification, and management of emergencies and threats, using evidence-based, effective prevention practices and including:

- Providing licensed counselors, social workers, and individuals trained in restorative discipline and restorative justice practices
- Providing mental health personnel and support
- Providing behavioral health services
- Establishing threat reporting systems
- Developing and implementing programs focused on restorative justice practices, culturally relevant instruction, and providing mental health support
- N/A

7. Programming related to suicide prevention, intervention, and postvention

- Programming related to suicide prevention, intervention, and postvention
- N/A

8. Metal Detectors

- Metal Detectors
- N/A

9. Two-way radio systems

- Two-way radio systems
- N/A



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Program Description PS3013 - Program Plan

10. Access control features on exterior and interior doors

- Access control features on exterior and interior doors
- N/A

11. Vestibules

- Vestibules
- N/A

12. Other security expenses in alignment with TEC §48.115

- Other security expenses
- N/A



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**Program Budget
 BS6001 - Program Budget Summary and Support**

Statutory Authority: SB30, Section 4.02, 88th Texas Legislature

[View List of SSA Members \[All\]](#)

[View List of SSA Members](#)

Part 1: Available Funding

Available Funding	
Description	SAFE Cycle 2
1. Fund/SSA Code	429
2. Planning Amount	
3. Final Amount	\$223,457
4. Carryover	
5. Reallocation	
Total Funds Available	\$223,457

Part 2: Budget Summary

A. Budgeted Costs		
Description	Class/ Object Code	SAFE Cycle 2
1. Consolidated Administrative Funds		<input type="radio"/> Yes <input type="radio"/> No
2. Payroll Costs	6100	\$75,457
3. Professional and Contracted Services	6200	\$148,000
4. Supplies and Material	6300	
5. Other Operating Costs	6400	
6. Debt Services	6500	
7. Capital Outlay	6600	
8. Operating Transfers Out	8911	
Total Direct Costs		\$223,457
9. Indirect Costs		
Total Budgeted Costs		\$223,457
Total Funds Available Minus Total Costs		\$0
10. Payments to Member Districts of SSA	6493	



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**Program Budget
 BS6001 - Program Budget Summary and Support**

B. Pre-Award Costs

Description	Class/ Object Code	SAFE Cycle 2
1. Payroll Costs	6100	
2. Contracted and Professional Services	6200	
3. Supplies and Material	6300	
4. Other Operating Costs	6400	
5. Debt Services	6500	
6. Capital Outlay	6600	
7. Operating Transfers Out	8911	
Total Direct Costs		
8. Indirect Costs		
Total Pre-Award Costs		

C. Breakout of Direct Admin Costs

Part 2C Breakout of Direct Admin Costs is hidden because it does not apply to the funding source(s) for this grant application.



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Program Budget BS6101 - Payroll Costs

Part 1: Total Payroll Costs

Payroll costs entered on BS6001	
Total Payroll Costs	SAFE Cycle 2
	\$75,457

Part 2: Number and Type of Positions

A. Administrative Support or Clerical Staff	
Position Type	SAFE Cycle 2
1. Administrative support or clerical staff (integral to program)	

B. LEA Positions	
Position Type	SAFE Cycle 2
1. Professional staff	<input checked="" type="checkbox"/>
2. Paraprofessionals	<input type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>

C. Campus Positions	
Position Type	SAFE Cycle 2
1. Professional staff	<input type="checkbox"/>
2. Paraprofessionals	<input checked="" type="checkbox"/>
3. Administrative support or clerical staff (paid by LEA indirect cost)	<input type="checkbox"/>

Part 3: Substitute, Extra-Duty, Benefits

Substitute, Extra-Duty, Benefits	
1. For schoolwide personnel (includes staff salary, extra-duty pay/beyond normal hours, and substitutes for staff positions at schoolwide campuses)	<input type="checkbox"/>
2. Extra duty pay/beyond normal hours for positions not indicated above	<input type="checkbox"/>
3. Substitutes for public and charter school teachers not indicated above	<input type="checkbox"/>
4. Stipends for positions not indicated above	<input type="checkbox"/>

Part 4: Confirmation of Payroll Requirements

Confirmation of Payroll Requirements
1. <input checked="" type="checkbox"/> The grantee certifies the federally funded portion of this position and duties are reasonable, necessary, allowable and allocable under the applicable federal fund source. The grantee further certifies that it is in compliance with the federal supplement, not supplant provision applicable to each federal fund source. The grantee assures the grant-funded portion of this position and duties meet the purpose, goals, and objectives of the federal fund source. Documentation must be maintained locally by the grantee that clearly demonstrates the allowable and supplemental nature of the position, as required by each federal fund source, and will provide such documentation to TEA upon request.



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**Program Budget
BS6101 - Payroll Costs**



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**Program Budget
 BS6201 - Professional and Contracted Services**

Part 1: Professional and Contracted Services

Budgeted Costs		
Description	Class/Object Code	SAFE Cycle 2
1. Rental or Lease of Buildings, Space in Buildings, or Land	6269	
2. Professional and Consulting Services	6219 6239 6291	\$148,000
Subtotal Professional and Contracted Services Costs		\$148,000
Remaining 6200 Costs That Do Not Require Specific Approval		
Total Professional and Contracted Services Costs		\$148,000

Part 2: Direct Administrative Costs

Part 2 Breakout of Direct Administrative Costs is hidden because it does not apply to the funding source(s) for this grant application.

Part 3 : Itemized Professional and Consulting Services

Itemized Professional and Consulting Service (6219, 6239, 6291)		
Description	SAFE Cycle 2	
1. Service: <input type="text" value="Mental H"/>	\$100,000	
Specify Purpose:	<input type="text" value="mental health personnel who are equipped to provide essential support to students in need"/>	
2. Service: <input type="text" value="Threat R"/>	\$48,000	
Specify Purpose:	<input type="text" value="or the prompt identification and response to any potential threats or emergencies, fostering a secure learning environment fo"/>	
<input type="button" value="Add Item"/> <input type="button" value="Delete Item"/>		
Total Professional and Consulting Services Costs	\$148,000	



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**Program Budget
 BS6401 - Other Operating Costs**

Part 1: Other Operating Costs

Budgeted Costs		
Description	Class/ Object Code	SAFE Cycle 2
1. Out-of-State Travel for Employees LEA must keep documentation locally.	6411	
2. Travel for Students to Conferences (does not include field trips) Requires pre-authorization in writing.	6412	
3. Educational Field Trips LEA must keep documentation locally.	6412 6494	
4. Stipends for Non-employees other than those included in 6419 Requires pre-authorization in writing.	6413	
5. Travel Costs for Officials such as Executive Director, Superintendent, or Board Members Allowable only when such costs are directly related to the grant. If Out-of-State Travel, LEA must keep documentation locally.	6411 6419	
6. Non-Employee Costs for Conference Requires pre-authorization in writing.	6419	
7. Hosting Conferences for Non-Employees LEA must keep documentation locally.	64xx	
Subtotal Other Operating Costs		
Remaining 6400 Costs That Do Not Require Specific Approval		
Total Other Operating Costs		

Part 2: Direct Administrative Costs

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**Program Budget
 BS6501 - Debt Services**

Part 1: Subscription-Based Information Technology Arrangement (SBITA) and Capital Lease Liability Costs

Budgeted Costs		
Description	Class/ Object Code	SAFE Cycle 2
1. SBITA Liability - Principal	6514	
2. SBITA Liability - Interest	6526	
3. Capital Lease Liability - Principal	6512	
4. Capital Lease Liability - Interest	6522	
5. Interest on Debt	6523	
Total Debt Service Costs		

Part 2: Description of SBITA

Subscription

1. SBITA Description:

Subscription Cost:

Fund Source: Contract Start Date: Contract End Date:

Part 3: Description of Property

Property

1. Property Description:

Property Value:

Fund Source: Contract Start Date: Contract End Date:



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**Program Budget
 BS6601 - Capital Outlay**

Part 1: Capital Expenditures

Budgeted Costs	
Description	SAFE Cycle 2
1. Library Books and Media (Capitalized and Controlled by Library)	
2. Capital Expenditures for Additions, Improvements, or Modifications to Capital Assets Which Materially Increase Their Value for Useful Life (not ordinary repairs and maintenance)	
3. Furniture, Equipment, Vehicles or Software Costs for Items in Part 2	
Total Capital Outlay Costs	

Part 2: Furniture, Equipment, Vehicles or Software

Items

1. Generic Description: Number of Units:

Fund Source: Total Costs:

Describe how the item will be used to accomplish the objective of the program:



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Provisions Assurances CS7000 - Provisions, Assurances and Certifications

Provisions, Assurances and Certifications	
1. <input checked="" type="checkbox"/> I certify my acceptance and compliance with all General and Fiscal Guidelines.	General and Fiscal Guidelines
2. <input checked="" type="checkbox"/> I certify my acceptance and compliance with all Program Guidelines.	Program Guidelines
3. <input checked="" type="checkbox"/> I certify my acceptance and compliance with all General Provisions and Assurances requirements.	General Provisions and Assurances
4. <input checked="" type="checkbox"/> I also certify my acceptance and compliance with all Debarment and Suspension Certification requirements. I certify I am not debarred or suspended.	Debarment and Suspension Certification
5. Choose the appropriate response for Lobbying Certification:	
a. <input checked="" type="checkbox"/> I certify this organization does not spend federal appropriated funds for lobbying activities and certify my acceptance and compliance with all Lobbying Certification requirements.	Lobbying Certification
b. <input type="checkbox"/> This organization spends non-federal funds on lobbying activities and has attached the required OMB Disclosure of Lobbying Activities form, as described below.	
Instructions for completing and attaching the Disclosure of Lobbying Activities form.	
<ul style="list-style-type: none">• Print and sign the form.• Scan the signed form and save it to your desktop.• Click the Attach Files icon on the Table of Contents page to attach your signed form to this eGrants application.	

SSA Funding Report

Region	County District	Organization	ADC Submitted Date								
				R:	R:	R:	R:	R:	R:	R:	R:
Total:				R: \$0	R: \$0	R: \$0	R: \$0	R: \$0	R: \$0	R: \$0	R: \$0