

**Organization:** SANTA FE ISD  
**Campus/Site:** N/A  
**Vendor ID:** 1746000028

**County District:** 084909  
**ESC Region:** 04  
**School Year:** 2023-2024

SAS#: ETHSAA24

## 2024-2026 Grow Your Own High School Education and Training

### General Information GS2000 - Certify and Submit

**Due:** 04/01/2024 11:59 PM  
**Application Status:** Submitted

**Amendment #:** 00  
**Version #:** 01

Description	Required	Status	Last Update
<b>General Information</b>			
GS2100 - Applicant Information	*	Complete	03/20/2024 12:51 PM
GS2300 - Negotiation Comments and Confirmation		New	
<b>Program Description</b>			
PS3013 - Program Plan	*	Complete	04/01/2024 09:16 AM
PS3014 - Program Narrative	*	Complete	04/01/2024 06:33 PM
<b>Program Budget</b>			
BS6001 - Program Budget Summary and Support		New	
BS6101 - Payroll Costs		New	
BS6201 - Professional and Contracted Services		New	
BS6401 - Other Operating Costs		New	
BS6501 - Debt Services		New	
BS6601 - Capital Outlay		New	



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Organization Name: SANTA FE ISD
Mailing Address Line 1: P O BOX 370
Mailing Address Line 2:
City: SANTA FE      State: TX      Zip Code: 77510

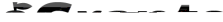
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1. The following assurances apply to this program. In order to meet the requirements of the program, the applicant must comply with these assurances. Selecting all assurances is required.

Last Updated Date/Time: 04/01/2024 09:16 AM by user: carol.dillon

Schedule Status: Complete

Discretionary Competitive

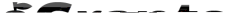
Application ID:0035150261280001

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Schedule Status: Complete

Discretionary Competitive

Application ID:0035150261280001



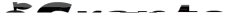
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1. Describe how the proposed budget will meet the needs and goals of the program, including for staffing, supplies and materials, contracts, travel, etc. If applicable, include a high-level snapshot of funds currently allocated to similar programs. Include a short narrative describing how adjustments will be made in the future to meet needs. This question has been broken into two sections. Please enter "NA" for the second section if the additional space is not needed. Outline the proposed budget and amounts for funding the grant program through the following allowable uses: a. Education and Training stipend(s) disbursed over the two-year grant timeline and no earlier than Fall 2024 b. Education and Training field site teacher stipend(s) disbursed within the first, second, or both years of the grant timeline (specify accordingly) and no earlier than Fall 2024



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List all of the allowable grant-related activities for which you are requesting grant funds. Include the amounts budgeted for each activity. Group similar activities and costs together under the appropriate heading. If awarded, you will be required to budget your planned expenditures in the budget schedules provided by eGrants during negotiations.

1. Payroll Costs-Include a description of the cost(s) and a dollar amount. If you will not be budgeting in this class/object code, please enter "N/A" or "\$0."

Total-\$8,500  
\$5,500 will be used to pay a stipend to the E&T teacher for the 2024-25 and the 2025-26 school years (\$2,750 per year)  
\$2,000 will be split over the two years (\$1,000 per year) and divided equally among the field site mentors to cover their training and meetings with the E&T teacher.  
\$1,000 (\$500 per year) will be used to cover the cost of substitutes for the E&T teacher to meet with field site teachers during their conference periods, to attend additional TAFE events that she has been unable to attend previously, and/or to meet with postsecondary partners to build new partnerships.

2. Professional and Contracted Services-Include a description of the cost(s) and a dollar amount. If you will not be budgeting in this class/object code, please enter "N/A" or "\$0."

\$0

3. Supplies and Materials-Include a description of the cost(s) and a dollar amount. If you will not be budgeting in this class/object code, please enter "N/A" or "\$0."

\$0

4. Other Operating Costs-Include a description of the cost(s) and a dollar amount. If you will not be budgeting in this class/object code, please enter "N/A" or "\$0."

Total \$4,000  
Up to \$1,730 per year will be used to cover the costs of student travel to TAFE events. Students are currently responsible for all costs associated with non-competitive area CTSO events, all membership and registration costs for area events, and even all state travel connected with national events. With our district boundaries containing over 50% free/reduced lunch-eligible families, fundraising is difficult for many of our students. This grant will be used to cover the costs of affiliating with TAFE, the fees for competitions, hotel costs not covered by the district, and bus costs for all TAFE travel not related to competition. This will allow our TAFE students to participate in more TAFE events that they were not able to participate in this year. Up to \$270 per year will be used for indirect costs.

5. Capital Outlay-Include a description of the cost(s) and a dollar amount. If you will not be budgeting in this class/object code, please enter "N/A" or "\$0."

\$0

6. Total Grant Award Requested- Be sure to include the sum of the amounts in all class/object codes and any administrative costs in this total. Only a dollar amount will be accepted for this answer.

12,500

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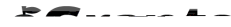
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1. Stipend Recipient Recruitment: Describe the plan to recruit Education and Training teachers and field site teachers who are interested and eligible in participating in the program and receiving stipends. The plan must include strategies to equitably recruit diverse individuals and identify individuals with potential criteria including a demonstrated track record of success and/or achievement, involvement in student organizations and/or school activities, strong evaluation ratings, and strong relationships with students.

Santa Fe ISD started the Family & Community Services / Education & Training pathway during the 2022-2023 school year with the Level 1 and Level 2



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[View List of SSA Members](#)

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1. Fund/SSA Code	429
2. Planning Amount	
3. Final Amount	\$0
4. Carryover	
5. Reallocation	
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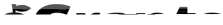
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1. Payroll Costs	6100			
2. Professional and Contracted Services	6200			
3. Supplies and Material	6300			
4. Other Operating Costs	6400			
5. Debt Services	6500			
6. Capital Outlay	6600			
7. Operating Transfers Out	8911			
	<b>HcHU</b>			



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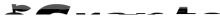
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**2024-2026 Grow Your Own High School Education and Training**

**Program Budget  
 BS6401 - Other Operating Costs**

**Part 1: Other Operating Costs**

Budgeted Costs		
Description	Class/ Object Code	2024-2026 Education & Training
1. <b>Out-of-State Travel for Employees</b> LEA must keep documentation locally.	6411	
2. <b>Travel for Students to Conferences (does not include field trips)</b> Requires pre-authorization in writing.	6412	
3. <b>Educational Field Trips</b> LEA must keep documentation locally.	6412 6494	
4. <b>Stipends for Non-employees other than those included in 6419</b> Requires pre-authorization in writing.	6413	
5. <b>Travel Costs for Officials such as Executive Director, Superintendent, or Board Members</b> Allowable only when such costs are directly related to the grant. If Out-of-State Travel, LEA must keep documentation locally.	6411 6419	
6. <b>Non-Employee Costs for Conference</b> Requires pre-authorization in writing.	6419	
7. <b>Hosting Conferences for Non-Employees</b> LEA must keep documentation locally.	64xx	
<b>Subtotal Other Operating Costs</b>		
<b>Remaining 6400 Costs That Do Not Require Specific Approval</b>		
<b>Total Other Operating Costs</b>		

**Part 2: Direct Administrative Costs**

Part 2 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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**2024-2026 Grow Your Own High School Education and Training**

**Program Budget  
BS6501 - Debt Services**



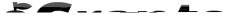


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## 2024-2026 Grow Your Own High School Education and Training

### Provisions Assurances CS7000 - Provisions, Assurances and Certifications

#### Provisions, Assurances and Certifications

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