

GRC Review Form

Grant Title Texas Education Agency (TEA) FY 2019
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☒ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
☐ **No Response Received** No responses given by the GRC.
☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 2 Recommended 0 Not Recommended 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

25 June 2019
Date

County Auditor Comments

Equipment and materials to be utilized in instruction of students attending the JJAEP pursuant to TEC 31.0211. Grant funding of state funds in the amount of \$15,510 with no county match required.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Texas Education Agency (TEA) FY 2019 Grant in the amount of \$15,510.00 in State funds with no County match required. Equipment and materials to be used by the students attending JJAEP. Equipment includes iPad and laptop notebook devices. Grant period is September 1, 2018 through August 31, 2019.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☐ NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No HR Involved