



Grant Title	Nita M. Lowey 21ST CCLC Cycle 12 Year 2		
NOGA ID	256950337110026		
Request #	4	Request Amount	\$ 138,697.41
Request #	5	Request Amount	\$ 159,102.77

Upon reviewing the documentation provided, the TEA has approved and processed a reimbursement totaling **\$297,800.18**. This amount is determined based on the allocations to each class object code, as outlined in the table below.

Class Object Code	Approved Budget Amounts	Request 4	Request 5	Reimbursable Costs
6100	\$ 1,646,500.00	\$ 131,212.23	\$ 153,275.79	\$ 284,488.02
6200	\$ -----	\$ -----	\$ -----	\$ -----
6300	\$ 100,000.00	\$ 7,195.09	\$ 5,542.12	\$ 12,737.21
6400	\$ 50,000.00	\$ 290.09	\$ 284.86	\$ 574.95
6600/15XX	\$ -----	\$ -----	\$ -----	\$ -----
Indirect Cost	\$ -----	\$ -----	\$ -----	\$ -----
Total	\$ 1,766,500.00	\$ 138,697.41	\$ 159,102.77	\$ 297,800.18

Testing was limited to reviewing data to ensure compliance with the financial management standards for payment set forth in 2 CFR 200.305. No Sample Selection was requested or tested with this review.

TEA considers this review closed. However, the records submitted by your organization remain subject to review by appropriate federal or state oversight entities. You will be notified in the event a follow up to the review is scheduled.