



Grant Title	ARP Homeless II		
NOGA ID	21533002108807		
Request #	3	Request Amount	\$39.99

The TEA has approved and processed a reimbursement totaling **\$39.99** upon reviewing the provided documentation. This amount is based on the total amounts allocated to each object class code and the associated evaluated transactions, detailed in the table below.

Object Class Code	Approved Budget Amounts	Reimbursement Requested	Reimbursable Costs
6100	\$ 31,589.00	\$ -	\$ -
6200	\$ -	\$ -	\$ -
6300	\$ 363,277.00	\$ 39.99	\$ 39.99
6400	\$ -	\$ -	\$ -
6600/15XX	\$ -	\$ -	\$ -
Indirect Cost	\$ -	\$ -	\$ -
Total	\$ 394,866.00	\$ 39.99	\$ 39.99

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.