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|-------------|--------------------------|----------------|-------------|
| Grant Title | TCLAS - High Quality ASP | | |
| NOGA ID | 215280587110071 | | |
| Request # | 4 | Request Amount | \$58,317.38 |

The TEA has approved and processed a reimbursement totaling **\$58,317.38** 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 | \$ 522,080.00 | \$ 6,500.22 | \$ 6,500.22 |
| 6200 | \$ 270,000.00 | \$ 51,817.16 | \$ 51,817.16 |
| 6300 | \$ 168,420.00 | \$ - | \$ - |
| 6400 | \$ - | \$ - | \$ - |
| 6600/15XX | \$ - | \$ - | \$ - |
| Indirect Cost | \$ - | \$ - | \$ - |
| Total | \$ 960,500.00 | \$ 58,317.38 | \$ 58,317.38 |

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.