



|             |                          |                |             |
|-------------|--------------------------|----------------|-------------|
| Grant Title | TCLAS - High Quality ASP |                |             |
| NOGA ID     | 215280587110071          |                |             |
| Request #   | 5                        | Request Amount | \$10,389.79 |

The TEA has approved and processed a reimbursement totaling **\$10,389.79** 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           | \$ 3,116.79             | \$ 3,116.79        |
| 6200              | \$ 270,000.00           | \$ 5,708.00             | \$ 5,708.00        |
| 6300              | \$ 168,420.00           | \$ 1,565.00             | \$ 1,565.00        |
| 6400              | \$ -                    | \$ -                    | \$ -               |
| 6600/15XX         | \$ -                    | \$ -                    | \$ -               |
| Indirect Cost     | \$ -                    | \$ -                    | \$ -               |
| <b>Total</b>      | \$ 960,500.00           | \$ 10,389.79            | \$ 10,389.79       |

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.