



Grant Title	IDEA-B Formula		
NOGA ID	256600011088076600		
Request #	2 & 3	Request Amount	\$ 4,148,056.36

Upon reviewing the documentation provided, the TEA has approved and processed a reimbursement totaling **\$4,148,056.36**. This amount is determined based on the allocations to each class object code and the corresponding evaluated transactions, as outlined in the table below.

Class Object Code	Approved Budget Amounts	Reimbursement Requested	Reimbursable Costs
6100	\$ 13,372,017.00	\$ 2,874,525.47	\$ 2,874,525.47
6200	\$ 2,200,000.00	\$ 994,785.44	\$ 994,785.44
6300	\$ 1,022,929.00	\$ 278,745.45	\$ 278,745.45
6400	\$ 0.00	\$ 0.00	\$ 0.00
6600/15XX	\$ 0.00	\$ 0.00	\$ 0.00
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 16,594,946.00	\$ 4,148,056.36	\$ 4,148,056.36

Throughout the review process, we have made the following observations and provided recommendations to address the findings:

Findings and Observations

- N/A – No findings or observations.

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 if a follow-up to the review is scheduled.