



Grant Title	IDEA-B Preschool		
NOGA ID	256610011088076610		
Request #	3	Request Amount	\$ 20,382.52

Upon reviewing the provided documentation, the TEA has approved and processed a reimbursement of **\$20,382.52**. This amount is determined based on the allocations to each class object code, corresponding to the requested amounts in the table below.

Class Object Code	Approved Budget Amounts	Reimbursement Requested	Reimbursable Costs
6100	\$	\$	\$
6200	\$ 2,281.00	\$	\$
6300	\$ 79,932.00	\$ 20,382.52	\$ 20,382.52
6400	\$	\$	\$
6600/15XX	\$	\$	\$
Indirect Cost	\$	\$	\$
Total	\$ 82,213.00	\$ 20,382.52	\$ 20,382.52

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.