

Computation of Grant Award

Estimate 2022/4
 Batch No. 52
 EIN: 1742639167A1
 UEI: P1UAVVCB7Y41

Foster Care
 Texas

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 Issued on 09/26/2022

Federal Share of Expenditures	Payments	Administration	Training	Non-CCWIS	Total
1. Allowable Grantee Claims					
For Period 01/01/2022 - 03/31/2022					
a. Current Quarter Claims					
b. Prior Quarter Adjustments					
c. Reinstatements					
d. Deferrals and Disallowances					
e. Fees and Collections					
f. Previously Awarded Expenditure					
g. Net Claim ((1a+1b+1c)-(1d+1e+1f))	-----	-----	-----	-----	-----
2. Funds Advanced to Grantee					
For Period 01/01/2022 - 03/31/2022					
3. Other Adjustments					
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4. Expenditure Awarded this Action (1g-2)+3					
Federal Share of Estimates (Revision: 1)					
5. Funds being Advanced to Grantee					
For Period 07/01/2022 - 09/30/2022					
a. Next Quarter Estimate	19,313,657	19,624,267	2,515,199	160,254	41,613,377
b. Collections	220,000	0	0	0	220,000
c. Previously Awarded Estimate	19,313,657	35,050	2,515,199	160,254	22,024,160
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6. Estimate Awarded this Action ((5a-5b)-5c)	(220,000)	19,589,217	0	0	19,369,217
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7. Total Certified for Grant Award (4+6)	(\$220,000)	\$19,589,217	\$0	\$0	\$19,369,217
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Accounting Data

<u>Appropriation</u>	<u>CAN</u>	<u>Grant</u>	<u>FAIN</u>	<u>Amount</u>
		<u>Document</u>		
75-22-1545	2022 G994107	2201TXFOST	2201TXFOST	\$19,369,217

Remarks