Recipient Report: Grant or Loan

Prime Recipient

Reporting Information

Award Type*	Award Number*	Final Report*
Grant	S387A090045	N

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
179260856	556010	21

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
9146	9146	04/10/2009
Amount of Award*	**CFDA Number***	
$5,547,622.00	84.387	
Program Source (TAS)*	**Sub Account Number for Program Source (TAS)**	
91-1001	000	
Total Number of Sub Awards to Individuals*	**Total Amount of Sub Awards to Individuals***	
0.00	$0.00	
Total Number of Payments to Vendors less than $25,000/award*	**Total Amount of Payments to Vendors less than $25,000/award***	
0.00	$0.00	
Total Number of Sub Awards less than $25,000/award*	**Total Amount of Sub Awards less than $25,000/award***	
2.00	$46,797.00	

Award Description*

Ensure that each homeless child and youth has equal access to the same free, appropriate public education, including a public preschool education, as other children and youth.

Number of characters entered: 175

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Education for Homeless Children and Youth.	Less than 50% completed	$2,077,964.61
Number of Jobs*	**Description of Jobs Created***	
52.18	The positions created or retained during this period included professional jobs as well as positions for support staff. Job categories include counselors, teachers, social workers, attendance officer and case managers. Number of characters entered: 219	

Quarterly Activities/Project Description*
Ensure that each homeless child and youth has equal access to the same free, appropriate public education, including a public preschool education, as other children and youth.
Number of characters entered: 175

Activity Code (NAICS or NTEE-NPC)*			
1	B03.03	2	
3		4	
5		6	
7		8	
9		10	

Total Federal Amount of ARRA Expenditure*	Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
$2,077,964.61	$0.00	PENT RECTOR
Infrastructure Contact Email	**Infrastructure Contact Phone**	**Infrastructure Contact Phone Ext**
PENT.RECTOR@TEA.STATE.TX.US	(512) 463-9675	0
Infrastructure Contact Street Address 1	**Infrastructure Contact Street Address 2**	**Infrastructure Contact Street Address 3**
1701 N CONGRESS		
Infrastructure City	**Infrastructure State**	**Infrastructure ZIP Code**
AUSTIN	TX	78701-1402

Infrastructure Purpose and Rationale
Number of characters entered: 0

Primary Place of Performance		
Street Address 1	**Street Address 2**	**City***
1701 N CONGRESS		AUSTIN
State*	**ZIP Code***	**Congressional District***
TX	78701	21
Country*		
US		

Recipient Highly Compensated Officers			
Prime Recipient Indication of Reporting Applicability*	**#**	**Officer Name**	**Officer Compensation**
No	1		
	2		
	3		
	4		
	5		

Reporting Information		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	S387A090045	179260856

	Sub Recipient Information			Sub Award Information			Sub Recipient Place of Performance							Sub Recipient Highly Compensated Officers										
No.	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	City*	State*	ZIP Code*	ZIP Code (last 4)	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation
	073142846	10556001711000122190 1	19	79398	7534.6	5/1/2009		ABILENE	TX	79604	0000	19	US	No										
	073898017	10556001711000110190 2	29	36065	15656.56	5/1/2009		HOUSTON	TX	77032	3099	29	US	No										
	031861214	10556001711000110190 3	09	92178	19099.44	5/1/2009		ALIEF	TX	77411	0068	09	US	No										
	080966666	10556001711000118890 1	13	225459	104572	5/1/2009		AMARILLO	TX	79106	2598	13	US	No										
	078544475	10556001711000122090 1	06	290413	115442.2	5/1/2009		ARLINGTON	TX	76013	6246	06	US	No										
	076933746	10556001711000122790 1	21	294187	140736.65	5/1/2009		AUSTIN	TX	78703	0000	21	US	No										
	077617967	10556001711000101490 3	31	42599	14369.13	5/1/2009		BELTON	TX	76513	0300	31	US	No										
	030917579	10556001711000103190 1	27	58170	27326.67	5/1/2009		BROWNSVILLE	TX	78521	2417	27	US	No										
	073919615	10556001711000102190 2	17	54054	18301.89	5/1/2009		BRYAN	TX	77803	5398	17	US	No										
	074607243	10556001711000102990 1	14	34387	8135.16	5/1/2009		PORT LAVACA	TX	77979	0000	14	US	No										
	073912156	10556001711000110190 7	07	185787	42127.96	5/1/2009		HOUSTON	TX	77269	2003	07	US	No										
	075096347	10556001711000105790 5	30	595902	182528.89	5/1/2009		DALLAS	TX	75204	5422	30	US	No										
	074164047	10556001711000110190 8	22	105896	21754.29	5/1/2009		DEER PARK	TX	77536	2795	22	US	No										
	010536803	10556001711000122791 0	25	151947	116052.88	5/1/2009		DEL VALLE	TX	78617	0000	25	US	No										
	078488327	10556001711000101591 1	28	38840	25824.96	5/1/2009		SAN ANTONIO	TX	78263	0000	28	US	No										
	079841979	10556001711000107190 2	16	106237	26032.57	5/1/2009		EL PASO	TX	79998	0100	16	US	No										
	073177776	10556001711000122090 5	12	150169	63797.72	5/1/2009		FORT WORTH	TX	76107	1360	12	US	No										
	096614839	10556001711000110191 0	29	51011	49153.84	5/1/2009		GALENA PARK	TX	77547	0565	29	US	No										
	079332763	10556001711000105791 0	24	168784	60102.68	5/1/2009		GRAND PRAIRIE	TX	75052	0000	24	US	No										
	030920011	10556001711000101590 4	23	89672	71654.47	5/1/2009		SAN ANTONIO	TX	78214	2902	23	US	No										
	061292124	10556001711000110191 2	18	446134	82161.51	5/1/2009		HOUSTON	TX	77092	8501	18	US	No										
	022356737	10556001711000110191 3	02	51402	1509.74	5/1/2009		HUMBLE	TX	77347	2000	08	US	No										
	076700988	10556001711000105791 2	32	155897	87876.05	5/1/2009		IRVING	TX	75015	0000	32	US	No										
	010542637	10556001711000101591 6	21	37742	1716	5/1/2009		LIVE OAK	TX	78233	2413	21	US	No										
	083307348	10556001711000101490 6	31	94147	62291.07	5/1/2009		KILLEEN	TX	76543	4025	31	US	No										
	010799765	10556001711000108490 4	22	52420	25500.01	5/1/2009		LA MARQUE	TX	77568	0007	22	US	No										
	100671486	10556001711000115290 6	19	50589	28548.44	5/1/2009		LUBBOCK	TX	79423	0000	19	US	No										
	037309101	10556001711000102890 3	25	29914	17363.65	5/1/2009		LULING	TX	78648	2904	25	US	No										
	050223239	10556001711000122790 7	10	79764	37161.74	5/1/2009		MANOR	TX	78653	0000	10	US	No										
	071377600	10556001711000104390 7	03	126543	47022.65	5/1/2009		MCKINNEY	TX	75069	3210	03	US	No										
	081085391	10556001711000116590 1	11	69474	21496.73	5/1/2009		MIDLAND	TX	79701	0000	11	US	No										
	070480074	10556001711000104690 1	21	62760	24476.92	5/1/2009		NEW BRAUNFELS	TX	78131	1688	21	US	No										
	076923283	10556001711000101591 0	21	181850	97392.76	5/1/2009		SAN ANTONIO	TX	78217	0000	21	US	No										
	069450716	10556001711000101591 5	20	231004	39026.56	5/1/2009		SAN ANTONIO	TX	78238	1606	20	US	No										
	072192925	10556001711000110191 7	22	38721	7147.15	5/1/2009		PASADENA	TX	77502	0000	22	US	No										
	069457893	10556001711000122790 4	10	54054	31764.99	5/1/2009		PFLUGERVILLE	TX	78660	2518	10	US	No										
	095101986	10556001711000124690 9	31	101485	67363.25	5/1/2009		ROUND ROCK	TX	78681	4999	31	US	No										
	069451631	10556001711000101590 7	20	340456	67871.17	5/1/2009		SAN ANTONIO	TX	78210	1039	20	US	No										
	089464184	10556001711000109190 6	04	72426	35212	5/1/2009		SHERMAN	TX	75090	7133	04	US	No										
	095105029	10556001711000101591 2	23	33366	23206.73	5/1/2009		SAN ANTONIO	TX	78252	2647	23	US	No										
	069468114	10556001711000123590 2	14	88746	33163.51	5/1/2009		VICTORIA	TX	77902	1759	14	US	No										
	075123661	10556001711000116191 4	17	250776	94027.15	5/1/2009		WACO	TX	76703	0027	17	US	No										

Vendors

Reporting Information
Award Number*

S387A090045

No.	Award Number*	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Column1	Product and Service Description	Payment Amount