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. ARRA EHCY funds were distributed in two ways: first, as supplemental funding to school districts with existing Homeless Education grants; and second, through formula grants to new school district grantees to serve those with the greatest number of identified homeless students. Emphasis is placed on assisting homeless students to achieve successful outcomes in school. No ARRA funds were used for state wide activities already supported by regular McKinney Vento funding and no ARRA funds were used for administrative activities.

Number of characters entered: 709

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Education for Homeless Children and Youth.	Completed 50% or more	$2,801,352.62

Number of Jobs*	Description of Jobs Created*
49.73	The positions created or retained during this period included professional jobs as well as positions for support staff. Job categories include counselors, teachers, support staff, and social workers. Number of characters entered: 200

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. ARRA EHCY funds were distributed in two ways: first, as supplemental funding to school districts with existing Homeless Education grants to compensate for a reduction in regular McKinney Vento funding; and second, through formula grants to new school district grantees to serve those with the greatest number of identified homeless students. Emphasis is placed on assisting homeless students to achieve successful outcomes in school. No ARRA funds were used for state wide activities already supported by regular McKinney Vento funding and no ARRA funds were used for administrative activities. Quarterly activities conducted by grantees to support homeless students include after school tutoring, transportation to school and school related activities, provision of school supplies, and counseling, Progress toward successful outcomes is defined by the number of homeless students identified and served, as well as the success of homeless students as measured by improvement in their scores on standardized tests compared to other non homeless students. During the last school year, increases in the number of homeless students identified and served was noted statewide. Also, school district grantees reported progress in raising achievement test scores for their homeless students. These performance measures will be re-examined at the end of the current school year.
Number of characters entered: 1554

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
$2,801,352.62	$0.00	AI-CHING REED
Infrastructure Contact Email	**Infrastructure Contact Phone**	**Infrastructure Contact Phone Ext**
AI-CHING.REED@TEA.STATE.TX.US	(512) 936-2556	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	78701-1402	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										
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
010536803	105560017110001227910	25	151947	116052.88	5/1/2009		DEL VALLE	TX	78617	0000	25	US	No										
073177776	105560017110001220905	12	150169	101651.42	5/1/2009		FORT WORTH	TX	76107	1360	12	US	No										
096614839	105560017110001101910	29	51011	49153.84	5/1/2009		GALENA PARK	TX	77547	0565	29	US	No										
076700988	105560017110001057912	32	155897	96320.83	5/1/2009		IRVING	TX	75015	0000	32	US	No										
076923283	105560017110001015910	21	181850	123563.74	5/1/2009		SAN ANTONIO	TX	78217	0000	21	US	No										
089464184	105560017110001091906	04	72426	72426	5/1/2009		SHERMAN	TX	75090	7133	04	US	No										
073898017	105560017110001101902	29	36065	20855.87	5/1/2009		HOUSTON	TX	77032	3099	29	US	No										
077617967	105560017110001014903	31	42599	18168.22	5/1/2009		BELTON	TX	76513	0300	31	US	No										
079332763	105560017110001057910	24	168784	89136.88	5/1/2009		GRAND PRAIRIE	TX	75052	0000	24	US	No										
069450716	105560017110001015915	20	231004	52314.33	5/1/2009		SAN ANTONIO	TX	78238	1606	20	US	No										
095105029	105560017110001015912	23	33366	26258.29	5/1/2009		SAN ANTONIO	TX	78252	2647	23	US	No										
080966666	105560017110001188901	13	225459	122691.43	5/1/2009		AMARILLO	TX	79106	2598	13	US	No										
074607243	105560017110001029901	14	34387	8531.81	5/1/2009		PORT LAVACA	TX	77979	0000	14	US	No										
075096347	105560017110001057905	30	595902	243223.96	5/1/2009		DALLAS	TX	75204	5422	30	US	No										
074164047	105560017110001101908	22	105896	24658.34	5/1/2009		DEER PARK	TX	77536	2795	22	US	No										
061292124	105560017110001101912	18	446134	157473.07	5/1/2009		HOUSTON	TX	77092	8501	18	US	No										
050223239	105560017110001227907	10	79764	44795.92	5/1/2009		MANOR	TX	78653	0000	10	US	No										
081085391	105560017110001165901	11	69474	24857.46	5/1/2009		MIDLAND	TX	79701	0000	11	US	No										
072192925	105560017110001101917	22	38721	0	5/1/2009		PASADENA	TX	77502	0000	22	US	No										
095101986	105560017110001246909	31	101485	91421.07	5/1/2009		ROUND ROCK	TX	78681	4999	31	US	No										
069451631	105560017110001015907	20	340456	102583.17	5/1/2009		SAN ANTONIO	TX	78210	1039	20	US	No										
031861214	105560017110001101903	09	92178	20306.85	5/1/2009		ALIEF	TX	77411	0068	09	US	No										
079841979	105560017110001071902	16	106237	41115.39	5/1/2009		EL PASO	TX	79998	0100	16	US	No										
073142846	105560017110001221901	19	79398	19094.16	5/1/2009		ABILENE	TX	79604	0000	19	US	No										
076933746	105560017110001227901	21	294187	161015.94	5/1/2009		AUSTIN	TX	78703	0000	21	US	No										
030917579	105560017110001031901	27	58170	40700.52	5/1/2009		BROWNSVILLE	TX	78521	2417	27	US	No										
022356737	105560017110001101913	02	51402	11134.2	5/1/2009		HUMBLE	TX	77347	2000	08	US	No										
069457893	105560017110001227904	10	54054	46710.51	5/1/2009		PFLUGERVILLE	TX	78660	2518	10	US	No										
069468114	105560017110001235902	14	88746	35608.25	5/1/2009		VICTORIA	TX	77902	1759	14	US	No										
078544475	105560017110001220901	06	290413	223628.94	5/1/2009		ARLINGTON	TX	76013	6246	06	US	No										
010542637	105560017110001015916	21	37742	13265.02	5/1/2009		LIVE OAK	TX	78233	2413	21	US	No										
037309101	105560017110001028903	25	29914	17363.65	5/1/2009		LULING	TX	78648	2904	25	US	No										
070480074	105560017110001046901	21	62760	42984.71	5/1/2009		NEW BRAUNFELS	TX	78131	1688	21	US	No										
075123661	105560017110001161914	17	250776	123293.76	5/1/2009		WACO	TX	76703	0027	17	US	No										
073912156	105560017110001101907	07	185787	73527.3	5/1/2009		HOUSTON	TX	77269	2003	07	US	No										
030920011	105560017110001015904	23	89672	71654.47	5/1/2009		SAN ANTONIO	TX	78214	2902	23	US	No										
083307348	105560017110001014906	31	94147	68464.39	5/1/2009		KILLEEN	TX	76543	4025	31	US	No										
010799765	105560017110001084904	22	52420	29167.82	5/1/2009		LA MARQUE	TX	77568	0007	22	US	No										
100671486	105560017110001152906	19	50589	30369.14	5/1/2009		LUBBOCK	TX	79423	0000	19	US	No										
071377600	105560017110001043907	03	126543	59044.17	5/1/2009		MCKINNEY	TX	75069	3210	03	US	No										
073919615	105560017110001021902	17	54054	23431.38	5/1/2009		BRYAN	TX	77803	5398	17	US	No										
078488327	105560017110001015911	28	38840	38840	5/1/2009		SAN ANTONIO	TX	78263	0000	28	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