Recipient Report: Grant or Loan

Prime Recipient

Reporting Information

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

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	$44,582.19	

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.	Fully Completed	$5,547,622.00
Number of Jobs*	**Description of Jobs Created***	
19.07	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
$5,547,622.00	$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											
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
073898017	10556001711000110190 2	29	36065	36065	5/1/2009		HOUSTON	TX	77032	3099	29	US	No										
075096347	10556001711000105790 5	30	572621.35	572621.35	5/1/2009		DALLAS	TX	75204	5422	30	US	No										
061292124	10556001711000110191 2	18	448382.88	448382.88	5/1/2009		HOUSTON	TX	77092	8501	18	US	No										
070480074	10556001711000104690 1	21	77604.69	77604.69	5/1/2009		NEW BRAUNFELS	TX	78131	1688	21	US	No										
089464184	10556001711000109190 6	04	72426	72426	5/1/2009		SHERMAN	TX	75090	7133	04	US	No										
077617967	10556001711000101490 3	31	43199	43199	5/1/2009		BELTON	TX	76513	0300	31	US	No										
096614839	10556001711000110191 0	29	49153.84	49153.84	5/1/2009		GALENA PARK	TX	77547	0565	29	US	No										
030920011	10556001711000101590 4	23	76075	76075	5/1/2009		SAN ANTONIO	TX	78214	2902	23	US	No										
022356737	10556001711000110191 3	02	51402	51402	5/1/2009		HUMBLE	TX	77347	2000	08	US	No										
037309101	10556001711000102890 3	25	31914	31914	5/1/2009		LULING	TX	78648	2904	25	US	No										
081085391	10556001711000116590 1	11	69474	69474	5/1/2009		MIDLAND	TX	79701	0000	11	US	No										
076923283	10556001711000101591 0	21	186850	186850	5/1/2009		SAN ANTONIO	TX	78217	0000	21	US	No										
069451631	10556001711000101590 7	20	340456	340456	5/1/2009		SAN ANTONIO	TX	78210	1039	20	US	No										
031861214	10556001711000110190 3	09	92178	92178	5/1/2009		ALIEF	TX	77411	0068	09	US	No										
076933746	10556001711000122790 1	21	294187	294187	5/1/2009		AUSTIN	TX	78703	0000	21	US	No										
073177776	10556001711000122090 5	12	148327.77	148327.77	5/1/2009		FORT WORTH	TX	76107	1360	12	US	No										
076700988	10556001711000105791 2	32	146003.14	146003.14	5/1/2009		IRVING	TX	75015	0000	32	US	No										
083307348	10556001711000101490 6	31	94147	94147	5/1/2009		KILLEEN	TX	76543	4025	31	US	No										
010799765	10556001711000108490 4	22	62419.82	62419.82	5/1/2009		LA MARQUE	TX	77568	0007	22	US	No										
100671486	10556001711000115290 6	19	50565.11	50565.11	5/1/2009		LUBBOCK	TX	79423	0000	19	US	No										
073919615	10556001711000102190 2	17	54054	54054	5/1/2009		BRYAN	TX	77803	5398	17	US	No										
095101986	10556001711000124690 9	31	106485	106485	5/1/2009		ROUND ROCK	TX	78681	4999	31	US	No										
073142846	10556001711000122190 1	19	79398	79398	5/1/2009		ABILENE	TX	79604	0000	19	US	No										
080966666	10556001711000118890 1	13	225459	225459	5/1/2009		AMARILLO	TX	79106	2598	13	US	No										
030917579	10556001711000103190 1	27	58170	58170	5/1/2009		BROWNSVILLE	TX	78521	2417	27	US	No										
073912156	10556001711000110190 7	07	235785.83	235785.83	5/1/2009		HOUSTON	TX	77269	2003	07	US	No										
079841979	10556001711000107190 2	16	106237	106237	5/1/2009		EL PASO	TX	79998	0100	16	US	No										
095105029	10556001711000101591 2	23	33365.03	33365.03	5/1/2009		SAN ANTONIO	TX	78252	2647	23	US	No										
074164047	10556001711000110190 8	22	80305.89	80305.89	5/1/2009		DEER PARK	TX	77536	2795	22	US	No										
079332763	10556001711000105791 0	24	166431.55	166431.55	5/1/2009		GRAND PRAIRIE	TX	75052	0000	24	US	No										
072192925	10556001711000110191 7	22	69721	69721	5/1/2009		PASADENA	TX	77502	0000	22	US	No										
075123661	10556001711000116191 4	17	260077.77	260077.77	5/1/2009		WACO	TX	76703	0027	17	US	No										
074607243	10556001711000102990 1	14	28897.96	28897.96	5/1/2009		PORT LAVACA	TX	77979	0000	14	US	No										
078544475	10556001711000122090 1	06	287122.93	287122.93	5/1/2009		ARLINGTON	TX	76013	6246	06	US	No										
010536803	10556001711000122791 0	25	108077.48	108077.48	5/1/2009		DEL VALLE	TX	78617	0000	25	US	No										
078488327	10556001711000101591 1	28	38840	38840	5/1/2009		SAN ANTONIO	TX	78263	0000	28	US	No										
010542637	10556001711000101591 6	21	35327.5	35327.5	5/1/2009		LIVE OAK	TX	78233	2413	21	US	No										
050223239	10556001711000122790 7	10	75877.78	75877.78	5/1/2009		MANOR	TX	78653	0000	10	US	No										
071377600	10556001711000104390 7	03	136525.65	136525.65	5/1/2009		MCKINNEY	TX	75069	3210	03	US	No										
069450716	10556001711000101591 5	20	230651.69	230651.69	5/1/2009		SAN ANTONIO	TX	78238	1606	20	US	No										
069457893	10556001711000122790 4	10	54041.14	54041.14	5/1/2009		PFLUGERVILLE	TX	78660	2518	10	US	No										
069468114	10556001711000123590 2	14	88736.01	88736.01	5/1/2009		VICTORIA	TX	77902	1759	14	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
	S387A090045	10556001711000116590 1		Abacus Computers	79705	5512		0
	S387A090045	10556001711000105790 5		Big Thought	75219	0000		0
	S387A090045	10556001711000105791 2		D2 Data Driven Software Corp	75202	0000		0
	S387A090045	10556001711000122090 1		Teacher Created Materials	92649	0000		0
	S387A090045	10556001711000110190 7		Steps To Literacy	08807	6737		0