

| Education Department Recipient Reporting Tip Sheets for the Reports on Use of Funds | | | | | | | |
|---|--|--|--|--|--|--|--|
| Pursuant to the American Recovery and Reinvestment Act (ARRA) of 2009 and Elementary and Secondary Programs | | | | | | | |
| Data Element | Title I, Part A Improving Basic Programs Operated By Local Educational Agencies, Recovery Act (CFDA 84.389) | Education of Homeless Children and Youth, Recovery Act (CFDA 84.387) | State Fiscal Stabilization Fund (SFSF) -- Education Fund, Recovery Act (CFDA 84.394) | State Fiscal Stabilization Fund (SFSF) -- Government Services Fund, Recovery Act (CFDA 84.397) | Impact Aid Construction Formula Grants, Recovery Act (CFDA 84.404) | Enhancing Education through Technology, Recovery Act (CFDA 84.386) | |
| RECIPIENT REPORT: GRANT OR LOAN | | | | | | | |
| PRIME RECIPIENT | | | | | | | |
| REPORTING INFORMATION | | | | | | | |
| | Note: For the purposes of the ARRA quarterly reports, Title I, Part D, Subpart 2 activities should be included as part of the Title I, Part A report. In other words, in completing the report there is no need to distinguish between Title I, Part A activities and Title I, Part D, Subpart 2 activities. | | | | | | |
| Award Type: | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | |
| Award Number: | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | Enter the PR/Award Number provided in box 5 of your Grant Award Notification (GAN). | |
| Final Report: | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | |
| AWARD RECIPIENT INFORMATION | | | | | | | |
| Recipient DUNS No: | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | Enter the same DUNS for which the grant was awarded as found in box 8 of the GAN. | |
| Recipient Account Number: | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | If applicable, enter the account number or any other identifying number assigned by the recipient to the award. This field is optional. | |
| Recipient Congressional District: | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | |
| AWARD INFORMATION | | | | | | | |
| Funding Agency Code: | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | |
| Awarding Agency Code: | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | Enter "9146" | |
| Award Date: | Enter the award date as found in box 10 of the GAN. | Enter the award date as found in box 10 of the GAN. | Enter the award date as found in box 10 of the GAN. | Enter the award date as found in box 10 of the GAN. | Enter the award date as found in box 10 of the GAN. | Enter the award date as found in box 10 of the GAN. | |
| Award Amount: | Enter the "cumulative amount" of the award as found in box 7 of the GAN. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. Initially this should reflect Phase I allocation only. The Executive Office of the Governor must revise this section as they are awarded Phase II Funds. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. This should reflect 100% of the State's Government Services Fund. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. | |

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|---------|--|---|---|---|---|---|---|
| 2 16 | CFDA Number: | Enter "84.389." Do not include the alpha designation at the end of the CFDA number on your GAN. | Enter "84.387." Do not include the alpha designation at the end of the CFDA number on your GAN. | Enter "84.394." Do not include the alpha designation at the end of the CFDA number on your GAN. | Enter "84.397." Do not include the alpha designation at the end of the CFDA number on your GAN. | Enter "84.404." Do not include the alpha designation at the end of the CFDA number on your GAN. | Enter "84.386." Do not include the alpha designation at the end of the CFDA number on your GAN. |
| 17 | Program Source (TAS): | Select "(91-0901) Compensatory Education for the Disadvantaged, Recovery Act" | Select "(91-1001) School Improvement Programs, Recovery Act" | Select "(91-1909) State Fiscal Stabilization Fund, Recovery Act" | Select "(91-1909) State Fiscal Stabilization Fund, Recovery Act" | Select "(91-0103) Impact Aid, Recovery Act" | Select "(91-1001) School Improvement Programs, Recovery Act" |
| 18 | Sub Account Number for Program Source (TAS) | N/A - ED does not use TAS sub-account numbers. This field is optional. | N/A - ED does not use TAS sub-account numbers. This field is optional. | N/A - ED does not use TAS sub-account numbers. This field is optional. | N/A - ED does not use TAS sub-account numbers. This field is optional. | N/A - ED does not use TAS sub-account numbers. This field is optional. | N/A - ED does not use TAS sub-account numbers. This field is optional. |
| 19 | Total Number of sub-awards to individuals: | N/A - Sub-awards are not made to individuals. | N/A - Sub-awards are not made to individuals. | N/A - Sub-awards are not made to individuals. | If applicable, enter the total number of sub-awards made to individuals. | N/A | N/A - Sub-awards are not made to individuals. |
| 20 | Total amount of sub-awards to individuals: | N/A - Sub-awards are not made to individuals. | N/A - Sub-awards are not made to individuals. | N/A - Sub-awards are not made to individuals. | If applicable, enter the total dollar value of awards made to individuals. Additional guidance regarding who is an individual is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) . | N/A | N/A - Sub-awards are not made to individuals. |
| 21 | Total number of payments to vendors less than \$25,000/award: | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of vendors who received awards of less than \$25,000/award. Additional guidance regarding who is a vendor is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. |
| 22 | Total amount of payments to vendors less than \$25,000: | Enter the total dollar value of awards less than \$25,000 awarded to vendors. | Enter the total dollar value of awards less than \$25,000 awarded to vendors. | Enter the total dollar value of awards less than \$25,000 awarded to vendors. | Enter the total dollar value of awards less than \$25,000 awarded to vendors. | Enter the total dollar value of awards less than \$25,000 awarded to vendors. | Enter the total dollar value of awards less than \$25,000 awarded to vendors. |

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|----|---|--|--|---|---|--|--|
| 2 | Total number of sub-awards less than \$25,000/award. | Enter the total number of sub-awardees (LEAs) that received a total grant award of less than \$25,000. Additional guidance regarding who is a sub-recipient is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of sub-awardees (LEAs) that received a total grant award of less than \$25,000. Additional guidance regarding who is a sub-recipient is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of sub-awardees that received a total grant award of less than \$25,000. Additional guidance regarding who is a sub-recipient is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | Enter the total number of sub-awardees that received a total grant award of less than \$25,000. Additional guidance regarding who is a sub-recipient is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. | N/A | Enter the total number of sub-awardees (LEAs) that received a total grant award of less than \$25,000. Additional guidance regarding who is a sub-recipient is available in OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> (http://www.recovery.gov/?q=content/recipient-reporting) and ED's forthcoming ARRA section 1512 guidance. |
| 23 | Total amount of sub-awards less than \$25,000. | Enter the total dollar value of awards less than \$25,000 awarded to sub-recipients. | Enter the total dollar value of awards less than \$25,000 awarded to sub-recipients. | Enter the total dollar value of awards less than \$25,000 awarded to sub-recipients. | Enter the total dollar value of awards less than \$25,000 awarded to sub-recipients. | N/A | Enter the total dollar value of awards less than \$25,000 awarded to sub-recipients. |
| 24 | Award Description: | Enter "Improve teaching and learning for students most at risk of failing to meet State academic achievement standards." | Enter "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." | Enter " <u>Education Fund</u> - for the support of public elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and services." | Enter " <u>Government Services Fund</u> - for public safety and other government services, which may include assistance for elementary and secondary education and public institutions of higher education, and for modernization, renovation, or repair of public school facilities and institutions of higher education facilities, including modernization, renovation, and repairs that are consistent with a recognized green building rating." | Enter "School Construction." | Enter "Educational Technology State Grants to States to improve student academic achievement through the innovative use and the effective integration of new and emerging technology with teacher training, curriculum development, and successful research-based instructional methods in elementary and secondary schools." |
| 25 | PROJECT INFORMATION | | | | | | |
| 26 | Project Name: | Enter "Title I, Part A--Improving Basic Programs Operated by Local Educational Agencies." | Enter "Education for Homeless Children and Youth." | Enter "State Fiscal Stabilization Fund -- Education Fund." | Enter "State Fiscal Stabilization Fund -- Government Services Fund." | Enter "Impact Aid School Construction Formula Grants, Recovery Act." | Enter "Title II, Part D -- Enhancing Education Through Technology." |
| 27 | | | | | | | |

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|----|---|--|--|--|--|--|--|
| 2 | Project Status: | For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all projects or activities supported by the whole grant. We understand that for formula grants, this will be a rough estimate. For grants that are distributed by formula to sub-recipients, such as school districts, and then used by the sub-recipients for a variety of expenses, the prime recipient should use the percentage of its award that the prime recipient has drawn down to measure the project status. | For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all projects or activities supported by the whole grant. We understand that for formula grants, this will be a rough estimate. For grants that are distributed by formula to sub-recipients, such as school districts, and then used by the sub-recipients for a variety of expenses, the prime recipient should use the percentage of its award that the prime recipient has drawn down to measure the project status. | For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all projects or activities supported by the whole grant. We understand that for formula grants, this will be a rough estimate. For grants that are distributed by formula to sub-recipients, such as school districts, and then used by the sub-recipients for a variety of expenses, the prime recipient should use the percentage of its award that the prime recipient has drawn down to measure the project status. | For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all projects or activities supported by the whole grant. We understand that for formula grants, this will be a rough estimate. For grants that are distributed by formula to sub-recipients, such as school districts, and then used by the sub-recipients for a variety of expenses, the prime recipient should use the percentage of its award that the prime recipient has drawn down to measure the project status. | Select best option for status of project from among those listed. | For formula grants, and other awards funding multiple services and products, recipients need to provide a best estimate of completion status (as a percentage, i.e., 100% complete, 50% complete, less than 50% complete) of all projects or activities supported by the whole grant. We understand that for formula grants, this will be a rough estimate. For grants that are distributed by formula to sub-recipients, such as school districts, and then used by the sub-recipients for a variety of expenses, the prime recipient should use the percentage of its award that the prime recipient has drawn down to measure the project status. |
| 28 | Total Federal Amount ARRA Funds Received/Invoiced: | Enter the amount the SEA has drawn-down. This information is available in the G5 system. | Enter the amount the SEA has drawn-down. This information is available in the G5 system. | Enter the amount the SEA has drawn-down. This information is available in the G5 system. | Enter the amount the SEA has drawn-down. This information is available in the G5 system. | Enter the "cumulative amount" of the award as found in box 7 of the GAN. Enter the cumulative total for the amount of Federal fund expenditures. | Enter the amount the SEA has drawn-down. This information is available in the G5 system. |
| 29 | Number of Jobs: | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. |
| 30 | Description of Jobs Created: | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. | Please see ED's forthcoming guidance regarding job creation. |
| 31 | Quarterly Activities/Project Description: | Enter "Improve teaching and learning for students most at risk of failing to meet State Academic Achievement Standards." | Enter "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." | Enter "For the support of public elementary, secondary, and postsecondary education and, as applicable, early childhood education programs and services." | Enter a brief statement describing the activities under each category in Section 5 B of the application for initial funding. | Describe the construction project, including building systems addressed, and progress to date. | Indicate the percent of funds distributed by formula and the percent of funds distributed competitively; provide a brief description of the competitive program focus; and provide a brief description of SEA non-administrative activities. |
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|----|---|--|--|---|--|--|--|
| 2 | Activity Code: (Up to 10 activity codes may be entered) | Enter "B03.03" - Elementary & Secondary Education. If any Title I funds are used to serve preschool children in your State, also enter: "B03.02" - Early Childhood Education. | Enter "B03.03" - Elementary & Secondary Education. If any Homeless Education funds are used to serve preschool children in your State, also enter: "B03.02" - Early Childhood Education. | When choosing activity codes please be as specific as possible but keep in mind the prime recipient may only choose up to 10 codes. In the case that primes cannot fit all the detailed codes within the given constraints, the prime should choose the 10 codes that represent the majority of activities. For education-related activities, use NTEE-NPC class B codes (see http://nccsdataweb.urban.org/PubApps/nteeSearch.php?qry=all-core&codeType=NPC). If education funds are being used for construction, select from the NAICS code(s) category 23 (see http://www.census.gov/eos/www/naics/). (Note: You can search for NAICS and NTEE-NPC codes on the FederalReporting Excel 2003 Template, http://www.recovery.gov/?q=content/recipient-reporting .) | When choosing activity codes please be as specific as possible but keep in mind the prime recipient may only choose up to 10 codes. In the case that primes cannot fit all the detailed codes within the given constraints, the prime should choose the 10 codes that represent the majority of the activities. Possible code categories can be found under 92-Public Administration, 62-Healthcare and Social Assistance, 81-Other Services, and 23-Construction (see link for a list of the codes http://www.census.gov/eos/www/naics/). If government services funds are being used for educational purposes, use NTEE-CC class B codes (see http://nccsdataweb.urban.org/PubApps/nteeSearch.php?qry=all-core&codeType=NPC for a list of the codes). (Note: You can search for NAICS and NTEE-NPC codes on the FederalReporting Excel 2003 Template, http://www.recovery.gov/?q=content/recipient-reporting .) | Enter "236220" | Enter, "B03.03" - Elementary & Secondary Education, "B04.04" Computer Literacy, and as appropriate, "B04.05" - Distance Education. |
| 33 | Total Federal Amount of ARRA Expenditure: | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). | Enter the cumulative total amount of expenditures for this grant. Please see OMB's <i>Implementing Guidance for Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009</i> and OMB's <i>Recipient Reporting Data Model</i> for guidance regarding expenditure reporting (http://www.recovery.gov/?q=content/recipient-reporting). |
| 34 | Total Federal ARRA Infrastructure Expenditure: | N/A - Infrastructure expenditure is not an allowable cost under Title I, Part A; therefore this is not applicable. | N/A - Infrastructure expenditure is not an allowable cost under the Education of Homeless Children and Youth, Recovery Act program; therefore this is not applicable. | Enter the Education Fund dollars spent on infrastructure. An infrastructure investment is financial support for a physical asset or structure needed for the operation of a larger enterprise. Therefore, infrastructure investments include support for tangible assets or structures such as roads, public buildings (including schools), mass transit systems, water and sewage systems, communication and utility systems and other assets or structures that provide a reliable flow of products and services essential to the defense and economic security of the United States, the smooth functioning of government at all levels, and society as a whole. | Enter the Government Services Fund dollars spent on infrastructure. An infrastructure investment is financial support for a physical asset or structure needed for the operation of a larger enterprise. Therefore, infrastructure investments include support for tangible assets or structures such as roads, public buildings (including schools), mass transit systems, water and sewage systems, communication and utility systems and other assets or structures that provide a reliable flow of products and services essential to the defense and economic security of the United States, the smooth functioning of government at all levels, and society as a whole. | Report total LEA expenditures to date from this grant. | N/A - Infrastructure expenditure is not an allowable cost under the Enhancing Education through Technology, Recovery Act program; therefore this is not applicable. |
| 35 | Infrastructure Contact Name: | N/A | N/A | Enter the name of the Education Fund contact person. | Enter the name of the Government Services Fund contact person. | Enter name of the contact person from box 3 of the GAN. | N/A |
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| 2 | | | | | | | |
| 37 | Infrastructure Contact Street Address 1: | N/A | N/A | Enter the contact information for the Education Fund contact person. | Enter the contact information for the Government Services Fund contact person. | Enter contact information from box 1 and box 3 of the GAN. | N/A |
| 38 | Infrastructure Contact Street Address 2: | | | | | | |
| 39 | Infrastructure Contact Street Address 3: | | | | | | |
| 40 | Infrastructure Contact City: | | | | | | |
| 41 | Infrastructure Contact State: | | | | | | |
| 42 | Infrastructure Contact Zip Code + 4: | | | | | | |
| 43 | Infrastructure Contact Email: | | | | | | |
| 44 | Infrastructure Contact Phone: | | | | | | |
| 45 | Infrastructure Contact Ext: | | | | | | |
| 46 | Infrastructure Purpose and Rationale: | Enter: "This is not applicable to Title I, Part A." | Enter: "This is not applicable to Education of Homeless Children and Youth, Recovery Act." | Generally describe the infrastructure projects funded (completely or partially) by the SFSF Education Fund, and explain how the investment will contribute to one or more purposes of the Recovery Act. | Generally describe the infrastructure projects funded (completely or partially) by the SFSF Education Fund, and explain how the investment will contribute to one or more purposes of the Recovery Act. | Enter "School Construction is the purpose of the program." | Enter: "This is not applicable to Enhancing Education through Technology, Recovery Act." |
| PRIMARY PLACE OF PERFORMANCE | | | | | | | |
| 47 | | | | | | | |
| 48 | Street Address 1: | Enter the prime recipient's address as indicated in box 1 of the GAN, unless the Primary Place of Performance is different. | Enter the prime recipient's address as indicated in box 1 of the GAN, unless the Primary Place of Performance is different. | Enter the prime recipient's address as indicated in box 1 of the GAN, unless the Primary Place of Performance is different. | Enter the prime recipient's address as indicated in box 1 of the GAN, unless the Primary Place of Performance is different. | Enter the Primary Place of Performance Address. | Enter the prime recipient's address as indicated in box 1 of the GAN, unless the Primary Place of Performance is different. |
| 49 | Street Address 2: | | | | | | |
| 50 | City: | | | | | | |
| 51 | State: | | | | | | |
| 52 | Country: | | | | | | |
| 53 | Zip Code + 4: | | | | | | |
| 54 | Congressional District: | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the recipient's DUNS address zip code if the primary place of performance is not different. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Prime Recipient is located in the search box in the top left corner and the congressional district will be displayed.) |
| RECIPIENT HIGHLY COMPENSATED OFFICERS | | | | | | | |
| 55 | | | | | | | |
| 56 | Indication of Reporting Applicability: | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "Yes" and report this information for the SEA. If the criteria are not met, select "No". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "Yes" and report this information for the SEA. If the criteria are not met, select "No". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "Yes" and report this information for the Executive Office of the Governor. If the criteria are not met, select "No". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "Yes" and report this information for the Executive Office of the Governor. If the criteria are not met, select "No". | Impact Aid grant recipients do not meet the criteria, therefore select "no". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "Yes" and report this information for the SEA. If the criteria are not met, select "No". |
| 57 | Prime Recipient Highly Compensated Name (5): | If the criteria are met, report this information for the SEA. | If the criteria are met, report this information for the SEA. | If the criteria are met, report this information for the Governor/Executive office. | If the criteria are met, report this information for the Governor/Executive office. | N/A | If the criteria are met, report this information for the SEA. |

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| 2 | Data Element | Title I, Part A Improving Basic Programs Operated By Local Educational Agencies, Recovery Act (CFDA 84.389) | Education of Homeless Children and Youth, Recovery Act (CFDA 84.387) | State Fiscal Stabilization Fund (SFSF) -- Education Fund, Recovery Act (CFDA 84.394) | State Fiscal Stabilization Fund (SFSF) -- Government Services Fund, Recovery Act (CFDA 84.397) | Impact Aid Construction Formula Grants, Recovery Act (CFDA 84.404) | Enhancing Education through Technology, Recovery Act (CFDA 84.386) |
| 58 | Prime Recipient Highly Compensated Compensation(5): | If the criteria are met, report this information for the SEA. | If the criteria are met, report this information for the SEA. | If the criteria are met, report this information for the Governor/Executive office. | If the criteria are met, report this information for the Governor/Executive office. | N/A | If the criteria are met, report this information for the SEA. |
| 59 | Government Contracting Office Code: | N/A | N/A | N/A | N/A | N/A | N/A |
| RECIPIENT REPORT: GRANT OR LOAN | | | | | | | |
| SUB-RECIPIENT | | | | | | | |
| REPORTING INFORMATION | | | | | | | |
| | | Note: For the purposes of the ARRA quarterly reports, Title I, Part D, Subpart 2 activities should be included as part of the Title I, Part A report. In other words, in completing the report there is no need to distinguish between Title I, Part A activities and Title I, Part D, Subpart 2 activities. | | | | | |
| 61 | Award Type: | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | N/A | Select "Grant" |
| | Award Number: | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | N/A | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. |
| 63 | Recipient DUNS No: | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | N/A | Enter the prime recipient's DUNS number. |
| 64 | Final Report: | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". | N/A | Select "Yes" only if this is the final report for the project/grant period specified; otherwise select "No". |
| SUB-RECIPIENT INFORMATION | | | | | | | |
| 66 | Sub-recipient DUNS No.: | Enter the sub-recipient's DUNS number. | Enter the sub-recipient's DUNS number. | Enter the sub-recipient's DUNS number. | Enter the sub-recipient's DUNS number. | N/A | Enter the sub-recipient's DUNS number. |
| 67 | Sub-award Number: | Enter the award number or other identifying number assigned to the sub-recipient by the prime recipient. | Enter the award number or other identifying number assigned to the sub-recipient by the prime recipient. | Enter the award number or other identifying number assigned to the sub-recipient by the prime recipient. | Enter the award number or other identifying number assigned to the sub-recipient by the prime recipient. | N/A | Enter the award number or other identifying number assigned to the sub-recipient by the prime recipient. |

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| 2 | Data Element | Title I, Part A Improving Basic Programs Operated By Local Educational Agencies, Recovery Act (CFDA 84.389) | Education of Homeless Children and Youth, Recovery Act (CFDA 84.387) | State Fiscal Stabilization Fund (SFSF) -- Education Fund, Recovery Act (CFDA 84.394) | State Fiscal Stabilization Fund (SFSF) -- Government Services Fund, Recovery Act (CFDA 84.397) | Impact Aid Construction Formula Grants, Recovery Act (CFDA 84.404) | Enhancing Education through Technology, Recovery Act (CFDA 84.386) |
| 68 | Sub-recipient Congressional District: | Enter the congressional district corresponding to the Sub-recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the Sub-recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the Sub-recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the Sub-recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | N/A | Enter the congressional district corresponding to the Sub-recipient's DUNS address zip code. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) |
| 69 | SUB-AWARD INFORMATION | | | | | | |
| 70 | Amount of Sub-award: | Enter the anticipated total amount of funds to be disbursed to the sub-recipient over the life of the award. Note: If the sub-recipient also receives a Title I, Part D, Subpart 2 allocation, include this allocation in the Amount of Sub-award reported (i.e., the figure reported is equal to the sum of the sub-recipient's Title I, Part A allocation and Title I, Part D, Subpart 2 allocation). | Enter the anticipated total amount of funds to be disbursed to the sub-recipient over the life of the award. | Enter the anticipated total amount of funds to be disbursed to the sub-recipient over the life of the award. | Enter the anticipated total amount of funds to be disbursed to the sub-recipient over the life of the award. | N/A | Enter the anticipated total amount of funds to be disbursed to the sub-recipient over the life of the award. |
| 71 | Total Sub-award Funds Disbursed: | Enter the cumulative amount of the sub-award disbursed to the sub-recipient as of this reporting period. (Include Title I, Part D, Subpart 2 funds in the figure reported, if applicable.) | Enter the cumulative amount of the sub-award disbursed to the sub-recipient as of this reporting period. | Enter the cumulative amount of the sub-award disbursed to the sub-recipient as of this reporting period. | Enter the cumulative amount of the sub-award disbursed to the sub-recipient as of this reporting period. | N/A | Enter the cumulative amount of the sub-award disbursed to the sub-recipient as of this reporting period. |
| 72 | Sub-award Date: | Enter the date the sub-award was signed. | Enter the date the sub-award was signed. | Enter the date the sub-award was signed. | Enter the date the sub-award was signed. | N/A | Enter the date the sub-award was signed. |
| 73 | SUB-RECIPIENT PLACE OF PERFORMANCE | | | | | | |
| 74 | Street Address 1: | Enter the sub-recipient's Place of Performance Address. | Enter the sub-recipient's Place of Performance Address. | Enter the sub-recipient's Place of Performance Address. | Enter the sub-recipient's Place of Performance Address. | Enter the sub-recipient's Place of Performance Address. | Enter the sub-recipient's Place of Performance Address. |
| 75 | Street Address 2: | | | | | | |
| 76 | City: | | | | | | |
| 77 | State: | | | | | | |
| 78 | County: | | | | | | |
| 79 | Zip Code + 4: | | | | | | |
| 80 | Congressional District: | Enter the congressional district corresponding to the sub-recipient's DUNS address. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the sub-recipient's DUNS address. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the sub-recipient's DUNS address. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | Enter the congressional district corresponding to the sub-recipient's DUNS address. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) | N/A | Enter the congressional district corresponding to the sub-recipient's DUNS address. (You may search for your Congressional District by visiting http://www.house.gov/ . Enter the zip code where the Sub-recipient is located in the search box in the top left corner and the congressional district will be displayed.) |
| 81 | SUB-RECIPIENT HIGHLY COMPENSATED OFFICERS | | | | | | |
| 82 | Indication of Reporting Applicability: | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "yes" and report this information for the LEA. If the criteria are not met, select "No". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "yes" and report this information for the LEA. If the criteria are not met, select "No". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "yes" and report this information for the sub-recipient. If the criteria are not met, select "no". | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "yes" and report this information for the sub-recipient. If the criteria are not met, select "no". | N/A | See definition of "Recipient Officer Name" as found in OMB's <i>Recipient Reporting Data Model</i> (see page 20 of version 2.0.1 at http://www.recovery.gov/?q=content/recipient-reporting). If the criteria identified in that definition are met, select "yes" and report this information for the sub-recipient. If the criteria are not met, select "No". |
| 83 | Name: | If the criteria are met, enter this information for the LEA. | If the criteria are met, enter this information for the LEA. | If the criteria are met, enter this information for the sub-recipient. | If the criteria are met, enter this information for the sub-recipient. | N/A | If the criteria are met, enter this information for the sub-recipient. |
| 84 | Compensation: | If the criteria are met, enter this information for the LEA. | If the criteria are met, enter this information for the LEA. | If the criteria are met, enter this information for the sub-recipient. | If the criteria are met, enter this information for any sub-recipients. | N/A | If the criteria are met, enter this information for the LEA. |

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| 2 | Data Element | Title I, Part A Improving Basic Programs Operated By Local Educational Agencies, Recovery Act (CFDA 84.389) | Education of Homeless Children and Youth, Recovery Act (CFDA 84.387) | State Fiscal Stabilization Fund (SFSF) -- Education Fund, Recovery Act (CFDA 84.394) | State Fiscal Stabilization Fund (SFSF) -- Government Services Fund, Recovery Act (CFDA 84.397) | Impact Aid Construction Formula Grants, Recovery Act (CFDA 84.404) | Enhancing Education through Technology, Recovery Act (CFDA 84.386) |
| RECIPIENT REPORT: GRANT OR LOAN | | | | | | | |
| 85 | VENDORS | | | | | | |
| REPORTING INFORMATION | | | | | | | |
| 86 | Award Type: | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" | Select "Grant" |
| 87 | Award Number: | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. | This is the award number provided by the Department of Education to the prime recipient. Enter the PR/Award Number provided in box 5 of the prime recipient's GAN. |
| 88 | Recipient DUNS No: | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. | Enter the prime recipient's DUNS number. |
| 89 | Sub-award Number - Sub-recipient Vendor: | The sub-award number is only required if the vendor is a vendor for a sub-recipient. If the vendor is a vendor for the sub-recipient, enter the award number or other identifying number assigned to the vendor by the sub-recipient. | The sub-award number is only required if the vendor is a vendor for a sub-recipient. If the vendor is a vendor for the sub-recipient, enter the award number or other identifying number assigned to the vendor by the sub-recipient. | The sub-award number is only required if the vendor is a vendor for a sub-recipient. If the vendor is a vendor for the sub-recipient, enter the award number or other identifying number assigned to the vendor by the sub-recipient. | The sub-award number is only required if the vendor is a vendor for a sub-recipient. If the vendor is a vendor for the sub-recipient, enter the award number or other identifying number assigned to the vendor by the sub-recipient. | N/A | The sub-award number is only required if the vendor is a vendor for a sub-recipient. If the vendor is a vendor for the sub-recipient, enter the award number or other identifying number assigned to the vendor by the sub-recipient. |
| 90 | Vendor DUNS Number: | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. | Enter the vendor's DUNS number. If this information is not available, you are required to provide both the vendor name and vendor's head quarter's Zip Code. |
| 91 | Vendor Name: | Enter the vendor's name. | Enter the vendor's name. | Enter the vendor's name. | Enter the vendor's name. | Enter the vendor's name. | Enter the vendor's name. |
| 92 | Vendor HQ Zip Code: | Enter the zip code corresponding to the address of the vendor's headquarters. | Enter the zip code corresponding to the address of the vendor's headquarters. | Enter the zip code corresponding to the address of the vendor's headquarters. | Enter the zip code corresponding to the address of the vendor's headquarters. | Enter the zip code corresponding to the address of the vendor's headquarters. | Enter the zip code corresponding to the address of the vendor's headquarters. |
| 93 | Product and Service Description: | Enter a description of the product or service provided by the vendor. This field is optional for vendors of sub-recipients. | Enter a description of the product or service provided by the vendor. This field is optional for vendors of sub-recipients. | Enter a description of the product or service provided by the vendor. This field is optional for vendors of sub-recipients. | Enter a description of the product or service provided by the vendor. This field is optional for vendors of sub-recipients. | Enter a description of the product or service provided by the vendor. | Enter a description of the product or service provided by the vendor. This field is optional for vendors of sub-recipients. |
| 94 | Payment Amount: | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. This field is optional for vendors of sub-recipients. (Revised 09/03/09) | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. This field is optional for vendors of sub-recipients. (Revised 09/03/09) | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. This field is optional for vendors of sub-recipients. (Revised 09/03/09) | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. This field is optional for vendors of sub-recipients. (Revised 09/03/09) | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. (Revised 09/03/09) | Enter the amount invoiced to the vendor (aggregated) that will be paid with ARRA funds. This field is optional for vendors of sub-recipients. (Revised 09/03/09) |