

# MODIFICATIONS TO ARRA REPORTING TIP SHEET FOR ELEMENTARY AND SECONDARY PROGRAMS

U.S. DEPARTMENT OF EDUCATION  
SEPTEMBER 3, 2009

## INTRODUCTORY NOTE

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On August 28, 2009, the U.S. Department of Education released a tip sheet on ARRA reporting for elementary and secondary programs.

In response to comments received, we are updating the tip provided for Vendors/Reporting Information, Payment Amount (Line 94/Row103). This data element, with the revised tip, is provided below.

The tip below modifies and supersedes the tip in the initial document:

		<b>Data Element</b>	<b>Title I, Part A Improving Basic Programs Operated By Local Educational Agencies, Recovery Act (CFDA 84.389)</b>	<b>Education of Homeless Children and Youth, Recovery Act (CFDA 84.387)</b>	<b>State Fiscal Stabilization Fund (SFSF) -- Education Fund, Recovery Act (CFDA 84.394)</b>	<b>State Fiscal Stabilization Fund (SFSF) -- Government Services Fund, Recovery Act (CFDA 84.397)</b>	<b>Impact Aid Construction Formula Grants, Recovery Act (CFDA 84.404)</b>	<b>Enhancing Education through Technology, Recovery Act (CFDA 84.386)</b>
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Initial 08/28/09	94	<b>Payment Amount:</b>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds. This field is optional for vendors of sub-recipients.</del>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds. This field is optional for vendors of sub-recipients.</del>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds. This field is optional for vendors of sub-recipients.</del>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds. This field is optional for vendors of sub-recipients.</del>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds.</del>	<del>Enter the cumulative amount invoiced to the vendor to date that will be paid with ARRA funds. This field is optional for vendors of sub-recipients.</del>
Revised 09/03/09	94	<b>Payment Amount:</b>	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)