



Illinois State Board of Education

Jesse Ruiz, Board Chair

Dr. Christopher Koch, State Superintendent

American Recovery & Reinvestment Act (ARRA)

Reporting Requirements

March 12, 2010

2:00 p.m.

<http://www.isbe.net/arra/default.htm>



Illinois State Board of Education

Jesse Ruiz, Board Chair

Dr. Christopher Koch, State Superintendent

Funding and Disbursement Services

Tim Imler

Division Administrator

(217-782-5256)



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ISBE ARRA Info - <http://www.isbe.net/arra/default.htm>

American Recovery and Reinvestment Act of 2009 and Illinois - Windows Internet Explorer

http://www.isbe.net/arra/default.htm

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American Recovery and Reinvestment Act of 2009 Illinois Education Pre-K-12

- [Special Message From Superintendent Koch April 3, 2009](#)
- [Special Message From Superintendent Koch February 19, 2009](#)

ARRA Boosts Education Funding in Illinois!

The federal stimulus package, known as the American Recovery and Reinvestment Act of 2009 (ARRA), will provide up to \$3 billion in education funding for Illinois. Within that \$3 billion, the stimulus package will provide nearly \$1 billion in new funding for several existing programs, including Title I, Part A grants for educating economically disadvantaged youth and IDEA funds for educating students with disabilities.



The intended purpose of all of the ARRA funds is to save and create jobs, as well as improve education through four key education reform areas:

- Making progress toward rigorous college- and career-ready standards and high quality assessments that are valid and reliable for all students, including English Language learners and students with disabilities;
- Establishing Pre-K to college and career data systems that track progress and foster continuous improvement;
- Making improvements in teacher effectiveness and in the equitable distribution of qualified teachers for all students, particularly students who are most in need; and
- Providing intensive support and effective interventions for the lowest-performing schools.

Within that \$3 billion, Illinois is also eligible to receiving more than \$2 billion from another portion of ARRA, called the State Fiscal Stabilization Fund (SFSF), which is intended to prevent reductions in critical education funds for elementary and secondary education as well as public institutions of higher education. These funds will flow through the state's primary funding formulae, General State Aid. No funds are now targeted for school modernization or repairs from SFSF.

RECOVERY.Illinois.gov

Preschool For All

RECOVERY.Illinois.gov

BLOW THE WHISTLE

Race to the Top **NEW!**

[New Jobs - Category and Title Descriptions](#)

[Illinois ARRA Reporting Instructions \(Revised March 2010\)](#)

[CORRECTED ARRA Guidance for Securing DUNS Number and CCR Registration](#)

[Illinois ARRA Funding Allocations and Disbursements](#)

[Illinois ARRA Funding Opportunities](#)

Illinois ARRA Links

- ▶ ARRA Webinars Archive
- ▶ ARRA Overview
- ▶ ARRA Reporting
- ▶ ARRA Title I Application



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ISBE ARRA Programs

<u>Program</u>	<u>Revenue Code</u>	<u>CFDA</u>
State Fiscal Stabilization – Education	4850	84.394
State Fiscal Stabilization – Other Govt Services	4870	84.397
Title I Low Income	4851	84.389
Title I Neglected – Private	4852	84.389
Title I Delinquent – Private	4853	84.389
Title I School Improvement (Part A)	4854	84.389
Title I School Improvement (1003g)	4855	84.388
IDEA Part B Preschool	4856	84.392
IDEA Part B Flow Through	4857	84.391
Title II D Technology Competitive	4861	84.386
McKinney Vento Homeless Education	4862	84.387
Child Nutrition Equipment Assistance	4863	10.579



Accounting Requirements for ARRA Revenues and Expenditures

All ARRA revenues must be segregated by revenue source code

All ARRA expenditures must reflect Fund, Function, Object, and now a NEW fourth dimension -- revenue account code

<u>Fund</u>	<u>Function</u>	<u>Object</u>	<u>Revenue Source Code</u>
XX	XXXX	XXX	XXXX
01	1100	100	4850



Who Must Report?

- ★ **All LEAs that are awarded and receive ARRA funds.**
- ★ **LEAs that receive ARRA funds through a joint agreement or liaison (i.e. IDEA Part B and McKinney Homeless) must report their expenses and other ARRA data through their respective agent.**



Reporting Timelines

- ✦ All LEAs must submit ARRA data (i.e. full-time equivalent ARRA funded positions and vendor payments \geq \$25,000) for each reporting quarter ending Sept 30, Dec 31, Mar 31 & June 30 respectively.
- ✦ All LEAs must submit ARRA data to ISBE 5 calendar days from the end of each quarter reporting quarter.
- ✦ ARRA funds will be suspended if ARRA data is not submitted by the posted deadlines.



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ARRA Reporting Detail Procedures



Guidance Information

- **USDE ARRA Programs Overview and Guidance**
<http://www.ed.gov/policy/gen/leg/recovery/programs.html>
- **October 2009 USDE ARRA Reporting Guidance**
<http://www2.ed.gov/policy/gen/leg/recovery/guidance-1512-quarterly-reporting.doc>
- **ARRA OMB Frequently Asked Questions**
http://www.whitehouse.gov/omb/recovery_faqs/
- **December 18, 2009 OMB Jobs Guidance**
http://www.whitehouse.gov/omb/assets/memoranda_2010/m10-08.pdf
- **ISBE Revised ARRA Reporting Procedures (March 2010)**
http://www.isbe.net/arra/pdf/arra_reporting_inst.pdf



Jobs Guidance Change

- **The subjective assessment as to whether a job was created or retained due to the presence of ARRA funds has been eliminated.**
- **Now, LEAs report full-time equivalent (FTE) jobs by dividing the hours worked and ARRA funded by the hours in a full-time schedule in the reporting quarter.**



Calculating FTE

- **Successful use of the new formula is dependent on correctly inputting the appropriate number of hours in the numerator (top of the formula) and the denominator (bottom of the formula).**
- **Step 1 - Determine the number of hours in a full-time work week schedule. If an employee works 40 hours a week for 13 weeks, the quarterly number of hours for full-time work is 520 hours. (This may change by type of employee)**
- **Step 2 - Determine the number of hours worked in positions that are ARRA funded. For example, a full-time employee working 40 hours per week during the entire quarter will work 520 hours in the quarterly reporting period.**
- **Step 3 - Divide the number calculated in Step 2 by the quarterly hours in a full-time schedule calculated in Step 1. This calculation should be performed for each employee working and funded with ARRA dollars. The formula for reporting can be represented as:**

Total Number of Hours Worked and ARRA Funded within Reporting Quarter

Quarterly Hours in a Full-Time Schedule

= FTE



Calculating FTE - Example

- In this example, the assumption is that the LEA's full-time schedule for the quarter is 520 hours. The reported FTE is calculated as follows:

Quarter Ended March 31, 2010

Full-time employee #1 ARRA funded hours	520
Full-time employee #2 ARRA funded hours	520
Part-time employee ARRA funded hours	<u>260</u>
Total ARRA funded hours worked by employees	1,300
Hours in a full-time schedule for the quarter	<u>520</u>

1,300 Hours ARRA Funded Worked

520 Hours In A Full-Time Schedule

FTE = 2.50



What stays the same?

- **LEAs should report “direct jobs” (i.e. those that are compensated or will be reimbursed with ARRA funds.)**

Jobs that are partially ARRA funded should be reported to the proportion paid for by ARRA funds. For example, if an LEA employs a full-time Title 1 teacher but a portion of the salary is paid from ARRA Title 1 funds and a portion is paid from Regular Title 1 funds, only the hours of the salary that are funded with ARRA Title 1 funds can be included in the numerator or top portion of the FTE formula.

- **LEAs should not report “Indirect jobs” (i.e. those not directly funded by the LEA or vendor/contractor of an LEA.)**

Examples include those employees that provide critical indirect support (e.g., clerical/ administrative staff preparing reports, institutional review board staff members, departmental administrators)



What stays the same?

- **LEA's that make a single vendor payments of \$25,000 or more must be reported.**

A Vendor:

1. **Provides the goods and services within normal business operations;**
2. **Provides similar goods or services to many different purchasers;**
3. **Operates in a competitive environment;**
4. **Provides goods or services that are ancillary to the operation of the Federal program; and**
5. **Is not subject to compliance requirements of the Federal program.**



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http://www.isbe.net/

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hot topics

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https://sec1.isbe.net/iwas/asp/login.asp?js=true

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ISBE Web Security Module - Login Screen




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ISBE Home	Already have an account? Login Here : Login Name <input type="text" value="RCDT600DOC"/> Password <input type="password" value="••••••••"/> <input type="checkbox"/> Remember Login Name <input type="button" value="LOG IN"/>	New Partner - Sign up Now <p>Some ISBE web-based systems require electronic signatures. You can create your own logon id and password by clicking on the following link. After you establish your logon, you will then have the ability to request authorization to use ISBE's systems.</p> <input type="button" value="Sign Up Now"/>
Home		
Sign Up Now	Get Password? <p>If you have forgotten your login name or password, click on the link below.</p> <input type="button" value="Find Login/Password"/>	Need Help? <p>If you need help with logging in, the sign up procedure or your password, please click on the link below.</p> <input type="button" value="Help"/>
Get Password		
Contact Us	<p>This web site has been optimized for Internet Explorer 6.0 or above / Firefox 2.0 or above. You can download the latest version of these browsers by clicking on the following icons.</p>  	
Help		
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ISBE Web Security Module - Welcome Screen - Windows Internet Explorer

https://secqa1.isbe.net/iwas/asp/welcome.asp?rem=&rcdt=15016299025&sch=&updt=RCDT600

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ISBE Web Security Module - Welcome Screen

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Login: [redacted]

Home

System Listing

Change Password

Messages - Inbox

Messages - Archived

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Help

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[IWAS Training Video](#)


About SSL Certificates

Hello Document, you last logged in 11/24/2009 1:18:10 PM.

Messages :

- [0 unread Inbox message\(s\)](#)
- [0 unread Archived message\(s\)](#)

We have your email address listed as: **here@here.net**
If this is NOT correct, [click here](#) to update.

News Items

Presently there are no active News Items

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https://secqa1.isbe.net/iwas/asp/application_list.asp?rcdt=15016299025&sch=&updttd=RCDT600D

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http://www.whitehouse.gov... ISBE Web Security Modul...

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Login: RCDT600DOC

My Systems

Below are systems that you are either authorized to use or are awaiting authorization from either your district (Pending-District), ROE (Pending-ROE) or ISBE (Pending-ISBE). Once you are "Authorized" to access a system, simply click on the system description to use it.

[Click Here for Due Dates](#)

Categories - Click to Expand/Collapse Tree	Authorization				
<ul style="list-style-type: none"> Reporting American Recovery and Reinvestment Act (ARRA) Reporting Electronic Expenditure Reports 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"> </td> <td style="text-align: center; padding: 5px; border: 1px solid green; color: green;">Authorized</td> </tr> <tr> <td style="text-align: center; padding: 5px;"> </td> <td style="text-align: center; padding: 5px; border: 1px solid green; color: green;">Authorized</td> </tr> </table>		Authorized		Authorized
	Authorized				
	Authorized				

Legend:

- : System Description - Detailed
- : Due Dates
- : Profile

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About SSL Certificates

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American Recovery and Reinvestment Act Reporting - Main Screen - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/Main.asp

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American Recovery and Reinvestment Act Reporting - ...

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
MAIN SCREEN

Entity Name : **CITY OF CHICAGO SD 299** RDCT : **15016299025**

- [Start New ARRA Report](#)
- [Edit Saved ARRA Report \(3\)](#)
- [View Submitted ARRA Reports \(33\)](#)

[On-line Help](#) [Feedback](#)

Close Window

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American Recovery and Reinvestment Act Reporting - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/arradefault.asp

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American Recovery and Reinvestment Act Reporting

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
FISCAL YEAR & PROGRAM SELECTION SCREEN

Entity Name : CITY OF CHICAGO SD 299 RDCT : 15016299025

Please Choose a Year and Program.

Fiscal Year: 2010 (project year)

Program: -- Please select a project --

- 4850-00 ARRA-General State Aid - Education SFSF
- 4851-00 ARRA-Title I - Low Income
- 4852-00 ARRA-Title I - Low Income - Neglected Priv.
- 4853-00 ARRA-Title I - Low Income - Delinquent Priv
- 4856-00 ARRA-Fed. - Sp. Ed. - Pre-School Flow Through
- 4857-00 ARRA-Fed. - Sp. Ed. - I.D.E.A. - Flow Through
- 4862-00 ARRA-McKinney Education for Homeless Children
- 4863-01 ARRA-NSLP Equipment Assistance Grant
- 4870-00 ARRA General State Aid - Government SFSF
- 4875-00 ARRA-Early Childhood

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ISBE American Recovery and Reinvestment Act Reporting - Thru Date Selection - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/arraThruDate.asp

File Edit View Favorites Tools Help

ISBE American Recovery and Reinvestment Act Reporting

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
THRU DATE SELECTION SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4862-00-15016299025

Please select a Thru Date.

Select Thru Date

03/31/2010 @ ---> Due Date:4/5/2010

Legend :
@ - ARRA Report is Required for this Thru Date.
- ARRA Report has been Received at ISBE for this Thru Date.

<< Back Close Window Continue >>

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING

ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4850-00-15016299025

ARRA-General State Aid - Education SFSF

FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

CUSTOMIZED PROGRAM SECTION FOR ARRA GRANTS - I

Choose "YES" or "NO" as appropriate and click continue.

Need Help : [ARRA Reporting Instructions](#)

SECTION I - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

Were any jobs funded in this reporting quarter (1/1 - 3/31) with ARRA-General State Aid - Education SFSF program funds? YES NO

Continue >>

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http://webqa.isbe.net/arra/asp/arrainfosection1List.asp?act=@styp=arra&dm=1&=c&fact=edit

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

CUSTOMIZED PROGRAM SECTION I FOR ARRA - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

ARRA Report Through Date : 03/31/2010

#	CATEGORY	JOB TITLE	FTE
<input type="checkbox"/>	MANAGEMENT OCCUPATIONS	Education Administrators, Preschool and Child Care Center/Program	0.87
<input type="checkbox"/>	COMPUTER AND MATHEMATICAL OCCUPATIONS	Network and Computer Systems Administrators	0.50
<input type="checkbox"/>	COMPUTER AND MATHEMATICAL OCCUPATIONS	Computer Specialists, All Other	1.00
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Teacher Assistants	1.15
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Preschool Teachers, Except Special Education	3.18
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Preschool Teachers, Except Special Education	0.83
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Teacher Assistants	4.29
Total			11.82

Edit Delete Add More Jobs Continue >>

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ISBE American Recovery and Reinvestment Act Reporting - Section I Job Edit - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/arrainfosection1edit.asp?frm=list&act=&fact=edit&styp=arra&dm=1&l=

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

EDIT - JOBS FUNDED THIS QUARTER

#	CATEGORY	JOB TITLE	CURRENT FTE	TOTAL FTE
1	MANAGEMENT OCCUPATIONS	Education Administrators, Preschool and Child Care Center/Program	0.87	<input type="text"/>
2	COMPUTER AND MATHEMATICAL OCCUPATIONS	Network and Computer Systems Administrators	0.50	<input type="text"/>
3	COMPUTER AND MATHEMATICAL OCCUPATIONS	Computer Specialists, All Other	1.00	<input type="text"/>

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ISBE American Recovery and Reinvestment Act Reporting - Section I - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/arrainfosection1List.asp?act=@styp=arra&dm=1&=c&fact=edit

File Edit View Favorites Tools Help

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

CUSTOMIZED PROGRAM SECTION FOR ARRA - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

ARRA Report Through Date

Message from webpage: Are you sure that you want to permanently delete the selected Jobs Funded?

#	CATEGORY	Job Title	FTE
<input checked="" type="checkbox"/>	MANAGEMENT OCCUPATIONS	enter/Program	0.87
<input checked="" type="checkbox"/>	COMPUTER AND MATHEMATICAL OCCUPATIONS	Network and Computer Systems Administrators	0.50
<input checked="" type="checkbox"/>	COMPUTER AND MATHEMATICAL OCCUPATIONS	Computer Specialists, All Other	1.00
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Teacher Assistants	1.15
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Preschool Teachers, Except Special Education	3.18
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Preschool Teachers, Except Special Education	0.83
<input type="checkbox"/>	EDUCATION, TRAINING, AND LIBRARY OCCUPATIONS	Teacher Assistants	4.29
Total			11.82

Edit Delete Add More Jobs Continue >>

arrainfosection1list.asp



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ISBE American Recovery and Reinvestment Act Reporting - Section I - Windows Internet Explorer

http://webqa.isbe.net/arra/asp/arrainfosection1.asp?frm=sum&act=

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ISBE American Recovery and Reinvestment Act Reporting

ARRA-Early Childhood FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

To view previously submitted ARRA Job Created/Retained details, please [click here](#).

CUSTOMIZED PROGRAM SECTION I FOR ARRA - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

Please choose the category and job title that best describes the type of position funded. Only compensated employment should be reported. Do not report the employment impact on materials suppliers (so called "indirect" jobs) or on the local community ("induced" jobs).

These numbers are NOT cumulative. The numbers entered for each quarter are unrelated to prior quarters. [Click here to view a complete list of jobs and their descriptions](#).

Need Help : [ARRA Reporting Instructions](#)

#	CATEGORY	JOB TITLE	FTE
1.	----- Select a Category ----	----- Select a Job Title ----	
2.	----- Select a Category ----	----- Select a Job Title ----	
3.	----- Select a Category ----	----- Select a Job Title ----	
4.	----- Select a Category ----	----- Select a Job Title ----	
5.	----- Select a Category ----	----- Select a Job Title ----	
6.	----- Select a Category ----	----- Select a Job Title ----	
7.	----- Select a Category ----	----- Select a Job Title ----	
8.	----- Select a Category ----	----- Select a Job Title ----	
9.	----- Select a Category ----	----- Select a Job Title ----	

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ARRA-Ea
FISCAL YEAR 2010 ARR

To view previously submitted ARRA Job

CUSTOMIZED PROGRAM SECTION I FOR A QUARTER (1/1 - 3/31)

Please choose the category and job title that best desc employment should be reported. Do not report the empl jobs) or on the local community ("induced" jobs).

These numbers are NOT cumulative. The numbers enter [Click here to view a complete list of jobs and their desc](#)

Need Help : [ARRA Reporting Instructions](#)

CATEGORY	Job Title	FTE
ATION, TRAINING, AND LIBRARY OCCUPATIONS	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	
select a Category ----	----- Select a Job Title -----	

----- Select a Job Title -----

- 25-1011 : Business Teachers, Postsecondary
- 25-1021 : Computer Science Teachers, Postsecondary
- 25-1022 : Mathematical Science Teachers, Postsecondary
- 25-1031 : Architecture Teachers, Postsecondary
- 25-1032 : Engineering Teachers, Postsecondary
- 25-1041 : Agricultural Sciences Teachers, Postsecondary
- 25-1042 : Biological Science Teachers, Postsecondary
- 25-1043 : Forestry and Conservation Science Teachers, Postsecondary
- 25-1051 : Atmospheric, Earth, Marine, and Space Sciences Teachers, Postsecondary
- 25-1052 : Chemistry Teachers, Postsecondary
- 25-1053 : Environmental Science Teachers, Postsecondary
- 25-1054 : Physics Teachers, Postsecondary
- 25-1061 : Anthropology and Archeology Teachers, Postsecondary
- 25-1062 : Area, Ethnic, and Cultural Studies Teachers, Postsecondary
- 25-1063 : Economics Teachers, Postsecondary
- 25-1064 : Geography Teachers, Postsecondary
- 25-1065 : Political Science Teachers, Postsecondary
- 25-1066 : Psychology Teachers, Postsecondary
- 25-1067 : Sociology Teachers, Postsecondary
- 25-1069 : Social Sciences Teachers, Postsecondary, All Other
- 25-1071 : Health Specialties Teachers, Postsecondary
- 25-1072 : Nursing Instructors and Teachers, Postsecondary
- 25-1081 : Education Teachers, Postsecondary
- 25-1082 : Library Science Teachers, Postsecondary
- 25-1111 : Criminal Justice and Law Enforcement Teachers, Postsecondary
- 25-1112 : Law Teachers, Postsecondary
- 25-1113 : Social Work Teachers, Postsecondary
- 25-1121 : Art, Drama, and Music Teachers, Postsecondary
- 25-1122 : Communications Teachers, Postsecondary

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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

ARRA-Early Childhood
FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

CUSTOMIZED PROGRAM SECTION FOR ARRA

SECTION I - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

This information is displayed for information purposes.

Need Help : [ARRA Reporting Instructions](#)

DESCRIPTION	TOTAL FTE
Total Number of Jobs Funded this reporting quarter (1/1 - 3/31)	11.82

Add More Jobs **View / Delete Jobs** **Continue >>**

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ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

ARRA-Early Childhood
FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

CUSTOMIZED PROGRAM SECTION FOR ARRA GRANTS - II
Choose "YES" or "NO" as appropriate and click continue.

Need Help : [ARRA Reporting Instructions](#)

SECTION II - VENDOR PAYMENT INFORMATION

Were there any payments made to vendors \$25,000 or more in this reporting quarter (1/1 - 3/31) with ARRA-Early Childhood program funds? YES NO

Continue >>

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ARRA-Early Childhood
FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

To view previously submitted ARRA subcontract vendor details, please [click here](#).

CUSTOMIZED PROGRAM SECTION II FOR ARRA - PAYMENTS MADE TO VENDORS FOR \$25,000 OR MORE

Please list all the payments made to Vendors of \$25,000 or more in this quarter. The fields with are Required.

#	VENDOR NAME	ZIP - Plus 4	D-U-N-S #	AMOUNT (\$)
1.	American Supply	62777-0001		28000
	Product & Service Description: Assistive Technology Devices 7@\$4,000 (max 255 characters)			
2.				
	Product & Service Description: (max 255 characters)			
3.				
	Product & Service Description: (max 255 characters)			
4.				
	Product & Service Description: (max 255 characters)			

United States Postal Service Zip Code Look Up:

<http://zip4.usps.com/zip4/welcome.jsp>



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AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
ARRA REPORT ENTRY SCREEN

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

ARRA-Early Childhood
FISCAL YEAR 2010 ARRA REPORT THRU 03/31/2010

SECTION II - VENDOR PAYMENT INFORMATION

This information is displayed for information purposes.

Need Help : [ARRA Reporting Instructions](#)

DESCRIPTION	TOTAL
Total Number Of Vendor Payments made for \$25,000 or more from previous quarters	0
Total Number Of Vendor Payments made for \$25,000 or more this reporting quarter	1
Cumulative Number Of Vendor Payments made for \$25,000 or more	1

Add More Vendors **View / Delete Vendors** **View Total Vendors** **Continue >>**

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ISBE American Recovery and Reinvestment Act Reporting

CUSTOMIZED PROGRAM SECTION FOR ARRA

SECTION I - JOBS FUNDED THIS REPORTING QUARTER (1/1 - 3/31)

This information is displayed for information purposes. Click on the underlined values to view ARRA data for the current quarter.

DESCRIPTION	TOTAL FTE
Total Number Of Jobs Funded this reporting quarter (1/1 - 3/31)	<u>11.82</u>

SECTION II - VENDOR PAYMENT INFORMATION

This information is displayed for information purposes. Click on the underlined values to view ARRA data for the current quarter.

DESCRIPTION	TOTAL
Total Number Of Vendor Payments made for \$25,000 or more from previous quarters	0
Total Number Of Vendor Payments made for \$25,000 or more this reporting quarter	<u>1</u>
Cumulative Number Of Vendor Payments made for \$25,000 or more	<u>1</u>

SECTION III. - SUBMIT ARRA REPORT

Press the 'Submit for Approval' Button when you are ready to submit this ARRA report.

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http://webqa.isbe.net/arra/asp/arraconfirmation.asp?fact=submit&act=submit&prg_fy=2010&prg_code=

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American Recovery and Reinvestment Act Reporting - ...

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**AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING
CONFIRMATION SCREEN**

Entity Name : CITY OF CHICAGO SD 299 Project Number : 2010-4875-00-15016299025

ARRA Report has been Submitted for Approval.

Entity Name	CITY OF CHICAGO SD 299
Program Name	ARRA-Early Childhood
Project Number	2010-4875-00-15-016-2990-25
Thru Date	03/31/2010
Submit Date	03/08/2010
Jobs Funded - FTE	11.82
Vendor Payments Reported	1
Date & Time	03/08/2010 3:03:48 PM

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ARRA Documentation-Best Practices

- **Written policies and procedures that guide all aspects of tracking, compiling and reporting required ARRA data.**
- **Establish and document clear roles for personnel responsible for each step in the receipt of ARRA funds and reporting ARRA data by posted deadlines.**
- **Establish quality assurance check points to help ensure accuracy and consistency of reported data. Verification procedures should include checks to avoid issues of double counting, material omissions and significant reporting errors.**



ARRA Documentation-Best Practices

- **LEAs must ensure that all reported data is properly documented and supported.**

Supporting documentation should provide an adequate audit trail between reported data and source documents such as:

Timesheets, payroll records, invoices, executed contracts, financial system reports and other information stored in grant files.



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Questions

