



SANDY GARRETT
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION
STATE OF OKLAHOMA

A.R.R.A.
Public Law 111-5

MEMORANDUM

TO: Superintendents, Federal Program Directors, and Special Education Directors
FROM: Cindy Koss, Assistant State Superintendent, Office of Standards and Curriculum
Misty Kimbrough, Assistant State Superintendent, Special Education Services
DATE: November 4, 2009
SUBJECT: ARRA Web-based Reporting

Beginning Friday, November 13, 2009, the Oklahoma State Department of Education (OSDE) will transition to a Web-based American Recovery and Reinvestment Act (ARRA) Expenditure Reporting System. All ARRA summary expenditure reports for FY2010 will be submitted to the OSDE under this new Web-based system. Only expenditures with an encumbrance date after July 1, 2009, will be recorded in this system as a legal expenditure in FY2010.

The submission date to file for approval of FY2009 ARRA funds has expired; however, we continue to receive FY2009 ARRA expenditure reports. This late filing of FY2009 ARRA expenditure reports has contributed to a delay in our conversion to our online ARRA expenditure reporting system. In order to complete the transition to our Web-based system, the OSDE has set Friday, November 13, 2009, as the final date that FY2009 ARRA expenditure reports can be submitted.

FY2009 ARRA expenditure reports must be received in our office by Friday, November 13, 2009, in order to be accepted for review. If expenditures are deemed nonallowable or miscoded, they will be deleted from the expenditure report. The local educational agency (LEA) will not be allowed to correct or substitute any expenditure after Friday, November 13, 2009.

Thank you for your prompt attention to this matter.

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