

2009-2010 Annual Secretary of the Board Report (ASBR) Updates

The following changes will occur for the 2009-2010 Missouri Annual Secretary of the Board Report for the Department of Elementary and Secondary Education:

Each of these changes will begin in the 2009-2010 year and will not be retroactive in prior years.

Part II Revenue Codes that will be added:

- Revenue Code 5320 Basic Formula – Schools First Fund. This code will be open in the General (Incidental) and Special Revenue (Teachers) Fund.
- Revenue Code 5422 Basic Formula – Federal Budget Stabilization – ARRA. This code will be open in the General (Incidental) Fund and the Special Revenue (Teachers) Fund.
- Revenue Code 5423 Transportation - ARRA. This code will be open in the General (Incidental) Fund.
- Revenue Code 5424 Career Ladder – ARRA. This code will be open in the Special Revenue (Teachers) Fund.
- Revenue Code 5425 Safe Schools Initiative Grant – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5426 St. Louis Public Schools Intradistrict Transportation – ARRA. This code will be open in the General (Incidental) Fund.
- Revenue Code 5432 Workforce Investment Act (WIA) – Adult – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5433 Workforce Investment Act (WIA) – Dislocated Worker – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5434 Workforce Investment Act (WIA) – Youth – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5439 High Need Fund – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5443 Early Childhood Special Education (ECSE) – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5457 Title I-A, 1003(a) School Improvement – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.

- Revenue Code 5458 Title I-A, 1003(g) School Improvement – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5464 Title I-D, Programs for Children and Youth Who Are Neglected, Delinquent, or At-Risk – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5467 Title VII-B, McKinney-Vento Homeless Assistance – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5468 Title II-D, Education Technology – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue code 5474 National School Lunch Program Equipment Grants – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5493 IDEA, Part B (611) – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5494 IDEA, Part B (619) – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.
- Revenue Code 5495 Rebuild Missouri Schools – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.

Part II Revenue Code change:

- Revenue Code 5456 name changed from Goals 2000, Title VI Lift to Title I-A, Education for Disadvantaged – ARRA. This code will be open in the General (Incidental) Fund, Special Revenue (Teachers) Fund and the Capital Projects Fund.

Part II Revenue Codes that have been deleted:

- Revenue Code 5339 Family Literacy Grants
- Revenue Code 5376 Select Teachers (STARR)
- Revenue Code 5377 MO DNR Energy Grant
- Revenue Code 5413 Federal Disaster Assistance
- Revenue Code 5416 Federal Housing
- Revenue Code 5417 Federal Flood Counseling
- Revenue Code 5475 AIDS Education Grant
- Revenue Code 5489 Facilities Infrastructure

Part III-A and III-B Function Codes added:

- Function Code 2557 School Choice Transportation Costs. Open in all fields in Part III-A and Part III-B.

Part III-A and III-B Function Codes added that will be included in the 3000 code on the ASBR:

- Function Code 3812 Afterschool Program. Open in all fields in Part III-A. Open in all fields except 6600 Other Objects in Part III-B.
- Function Code 3912 Parental Involvement. Open in all fields in Part III-A. Open in all fields except 6600 Other Objects in Part III-B.
- Function Code 3913 Service-Learning. Open in all fields in Part III-A. Open in all fields except 6600 Other Objects in Part III-B.

Part III-C Object Code added:

- Object Code 6553 School Buses – Purchased with Specific Funds. Open in the Capital Projects Fund.

Part III-B

- **Part III-B will have links added for reporting of the Basic Formula – Federal Budget Stabilization – ARRA, Transportation – ARRA and Career Ladder – ARRA. This will not require any special updating by the vendor. These additional reports will be manually entered by the school districts based on the project codes that were used for their identification purposes. The total expenditures will still be included in Part III-B as they have been reported in the past.**