Office Hours: Monday - Friday 8:00AM - 4:00PM



WEEKLY NEWS BRIEFING

JUNE 10, 2019

www.hbug.k12.il.us

support@hbug.k12.il.us

800-635-5274

## 2018-19 Pupil Transportation Claim System Available

ISBE has opened the 2018-19 Pupil Transportation Claim Reimbursement System (PTCRS) for the 2018-19 school year.

In addition to opening the PTCRS System for claim data from the Local Education Agencies, the following resources are available to assist you with the 2018-19 claim:

- Pupil Transportation Claim Reimbursement System User Guide
- Student Transportation Reimbursement Claim Instructions
- Depreciation Instructions Student Transportation
- Mileage and Cost Allocation Worksheet
- Estimated Student Transportation Claim Completion Worksheet

The Pupil Transportation Claim Reimbursement System (PTCRS) is found on the IWAS website:

| ≟r Claims                                       |   |  |
|---|---|--|
| Child Nutrition - ACES                          | 0 |  |
| Spec Ed Room and Board Claim                    | 0 |  |
| Web-based Illinois Nutrition System (WINS)      | 0 |  |
| À- Annual                                       |   |  |
| Districts ADA/Prior GSA Claim                   | 0 |  |
| - Orphanage Tuition 18-3                        |   |  |
| Pupil Transportation Claim Reimbursement System | 0 |  |

The Annual Pupil Transportation Reimbursement claim is due to ISBE on or before August  $15^{\rm th}$ .

If you have questions regarding PTCRS, please contact Christine Kolaz at <a href="mailto:ckolaz@isbe.net">ckolaz@isbe.net</a> or call (217)782-5256.

Dates to Remember
June 3 - August 2, 2019 - Summer
Office Hours 7:30AM-4:30PM
Monday - Thursday; Closed Friday
(except for Data Pickup Days)

June 28, 2019 - Personnel Approval Due in I-Star

July 4-5, 2019 - Office Closed in Observance of 4th of July

July 15, 2019 - Excess Cost (Fund X, J) Student Claim Due in I-Star and Orphanage (Fund DEF) Regular Term Student Claim Due in I-Star

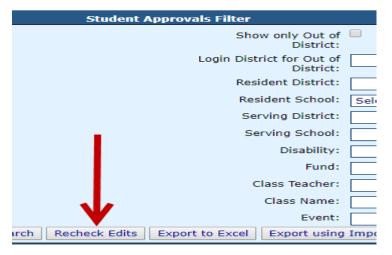


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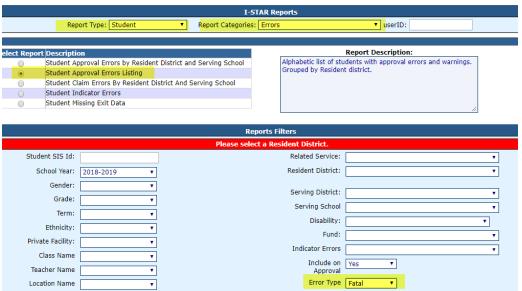
Email your questions to client support at: <a href="mailto:support@hbug.k12.il.us">support@hbug.k12.il.us</a>

## 2018-19 Student Approval Cleanup Reminder

Districts should complete a recheck edit of all *Student Approval* records and then run the 'Student Approval Error Listing' to ensure that all *Student Approval* records are error free by July 15, 2019. To complete the recheck edit, go to the *Student Approval* Filter and click on *Recheck Edits*:



Once *Recheck Edits* completes, go to the Report Tab and run the Student Approval Error Listing report by choosing the following filters:



All *Student Approval* records, especially Fund Codes B, E, F, X and J which generate State Reimbursement, need to be error free in order to process a claim for funding.

To review the recent ISBE memo, click the link below:

2018-19 Student Approval Error Cleanup Reminder

Please contact Harrisburg Project at (800)635-5274 or by email at <a href="mailto:support@hbug.k12.il.us">support@hbug.k12.il.us</a> for assistance with *Student Approval* errors.

## **Events Registration**

To register for a Harrisburg Project training, visit the 'Events' page directly on our website or at the following link: Events.

Click the name of the event you wish to attend to open the registration form. Any notes for the webinar will appear to the right of the event link.

## (click the events to register, change date in drop-down) • FULL - 6/10 Preparing for Personnel Approval Snapshot 9:00AM (PPT) • 6/11 Claims - All Fund Codes 1:00PM (PPT) • 6/12 Claims - Fund Code F (Private Facility Orphanage) 9:00AM (PPT) • 6/18 I-Star End of School Year 2018-19 1:00PM (PPT) • 6/19 Claims - Fund Code X (Excess Cost) 9:00AM (PPT) • 6/24 Preparing for Personnel Approval Snapshot 1:00PM (PPT) • 7/8 Claims - Fund Code E (Regular Term Orphanage) 1:00PM (PPT) • 7/9 Claims - Fund Code F (Private Facility Orphanage) 1:00PM (PPT) • 7/10 Claims - Fund Code B (Private Facility) 1:00PM (PPT) • 7/16 Claims - Fund Code B (Private Facility) 1:00PM (PPT) • 8/17 Claims - Fund Code B (Private Facility) 9:00AM (PPT) • 8/13 Claims - Fund Code B (Private Facility) 1:00PM (PPT)