

**ILLINOIS STATE BOARD OF EDUCATION
DIVISION OF FUNDING AND DISBURSEMENTS SERVICES**

**2009-10 School Year Dates
Special Education Approval and Reimbursement**

**Student Approval and IDEA Child Count
Sections 14-7.02 (Private Facility), 14-7.02b (Excess Cost) and 14-7.03 (Orphanage)**

October 9, 2009	Transmission due to the ISBE (REQUIRED)
December 1, 2009	Federal Child Count Date
December 11, 2009	Transmission due to the ISBE (REQUIRED)
January 29, 2010	Transmission due to the ISBE (OPTIONAL)
March 12, 2010	Transmission due to the ISBE (REQUIRED)
May 14, 2010	Transmission due to the ISBE (REQUIRED)
June 30, 2010	Final transmission with all corrections due to the ISBE (REQUIRED)
July, 2010	Errors/duplicates resolved

**Special Education Orphanage (Section 14-7.03)
Student Eligibility Verification (ISBE Form 34-75)**

November, 2009	Preprinted 2009-10 forms sent for correction
December 11, 2009	Forms due to the ISBE
January, 2010	Preprinted 2009-10 forms sent for correction
March 12, 2010	Forms due to the ISBE
April, 2010	Preprinted 2009-10 forms sent for correction
May 14, 2010	Forms due to the ISBE
June 2010	Preprinted 2009-10 forms sent for correction
June 30, 2010	Forms due to the ISBE
July, 2010	Final errors resolved

Personnel Approval (Section 14-13.01)

October 9, 2009	Transmission due to the ISBE (REQUIRED)
December 11, 2009	Transmission due to the ISBE (REQUIRED)
January 29, 2010	Transmission to the ISBE (OPTIONAL)
March 12, 2010	Transmission due to the ISBE (REQUIRED)
May 14, 2010	Transmission due to the ISBE (REQUIRED)
June 30, 2010	Transmission due to the ISBE (REQUIRED)
August 16, 2010	FINAL transmission with all corrections due to the ISBE (REQUIRED)

Personnel Reimbursement Claims (Section 14-13.01)

August 17, 2009	Claims transmission due to the ISBE (STATUTORY)
September 30, 2009	First Quarter reimbursement payment vouchered
November 10, 2009	Error transmission via data correction service due to the ISBE
December 1, 2009	FINAL error corrections due to the ISBE via mail or facsimile (STATUTORY)
December 30, 2009	Second Quarter reimbursement payment vouchered
January, 2010	Computation Sheets transmitted to Directors of Sp Ed & to Site Administrators
March 30, 2010	Third Quarter reimbursement payment vouchered
June 18, 2010	Fourth Quarter reimbursement payment vouchered
August 16, 2010	Claims transmission due to the ISBE (STATUTORY)

Special Education Pupil Reimbursement

Section 14-7.02 (Private Facility)

Section 14-7.02b (Funding for Children Requiring Sp Ed Services and Excess Cost)

Section 14-7.03 (Individual Orphanage)

August 17, 2009 August 17, 2009 August 30, 2009	2008-09 Private Facility claims due to the ISBE (STATUTORY) 2008-09 Excess Cost claims due to the ISBE 2008-09 Final payment for Orphanage vouchered
September 30, 2009 September 30, 2009	2008-09 Excess Cost reimbursement payment vouchered 2008-09 First Quarter reimbursement payment for Private Facility and Funding for Children Requiring Sp Ed Services vouchered
September 30, 2009	2009-10 First Quarter estimated payment for Orphanage vouchered
November 2, 2009 November 10, 2009	Summer 2009 claims for Orphanage due to the ISBE (STATUTORY) Error transmission via data correction service for Private Facility due to the ISBE
December 1, 2009 December 15, 2009 December 30, 2009	FINAL 2008-09 errors for Private due to the ISBE via mail or facsimile (STATUTORY) Summer 2009 reimbursement payment for Orphanage vouchered 2008-09 Second Quarter reimbursement payment for Private Facility and Funding for Children Requiring Sp Ed Services vouchered
December 30, 2009	2009-10 Second Quarter estimated payment for Orphanage vouchered
March 30, 2010	2008-09 Third Quarter reimbursement payment for Private Facility and Funding for Children Requiring Sp Ed Services vouchered
March 30, 2010	2009-10 Third Quarter estimated payment for Orphanage vouchered
June 18, 2010	2008-09 Final reimbursement payment for Private Facility and Funding for Children Requiring Sp Ed Services vouchered
July 15, 2010	2009-10 claims for Orphanage due to the ISBE (STATUTORY)
August 16, 2010 August 16, 2010	2009-10 Excess Cost claims due to the ISBE 2009-10 Private Facility claims due to the ISBE (STATUTORY)

2009 Summer School State Aid Claims Paid In FY 2010 (Section 18-4.3)

November 2, 2009 December 15, 2009	2009 Claims due to the ISBE via IWAS (STATUTORY) 2009 reimbursement payment vouchered
--	---

Special Education Transportation Reimbursement (Section 14-13.01)

Pupil Transportation Claim Reimbursement System (PTCRS)

August 17, 2009 September 30, 2009 November 9, 2009 December 30, 2009 March 30, 2010 June 18, 2010 August 16, 2010	2008-09 Claims due to the ISBE via IWAS (STATUTORY) 2008-09 First Quarter reimbursement payment vouchered 2008-09 FINAL errors transmitted via PTCRS 2008-09 Second Quarter reimbursement payment vouchered 2008-09 Third Quarter reimbursement payment vouchered 2008-09 Final reimbursement payment vouchered 2009-10 Claims due to the ISBE via IWAS (STATUTORY)
--	---

Approval/Claims/Reimbursement Contacts

If you have questions specific to a single reimbursement or approval process, contact one of the following staff members by phone at **217/782-5256** or by FAX at **217/782-3910**.

Jodi Whitlow	Special Education Pupil Reimbursement Claims
Sharon Conrath	Special Education Personnel Approvals
Judy Conboy	Special Education Personnel Reimbursement Claims
Sharon Conrath	Special Education Room and Board Reimbursement (ISBE Form 50-97)
Kathy Joyce	FACTS (Sections 14-7.02, 14-7.02b, 14-7.03—Individual/Public and Private, Summer School 18-4.3, and 14-13.01—Special Transportation)
Jamie Johnson	Annual Claim for Pupil Transportation Reimbursement
Jodi Whitlow	Summer School State Aid Claim
Kathy Stratton	Listing of Approved Nonpublic Facilities with Allowable Costs
Kathy may be reached in the Division of Special Education 217-782-5589	