



# Accounting Assistance

Wayde Pollock  
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CESA #4 provides Accounting Assistance services to school district business offices. These services are designed to provide assistance to a business office that may have experienced a change in staff or to assist staff in leveraging time within the business office. Services are provided by the CESA #4 Finance Director who has been in this position for the past five years, has over 16 years of experience auditing school districts, and experience with both Skyward and Alio.

**Level 3 - District-Based Services**

- Reconciling cash accounts, payroll liability accounts, or other accounts that have been an issue
- Analyzing and improving efficiencies in accounting processes
- Assistance on accounting issues such as debt service, capital assets, capital project funds, and other items
- Payroll and Accounts Payable support
- Training new staff in the financial module of Skyward
- Reducing/eliminating auditors' internal control finding for lack of segregation of duties
- Assistance with grant claiming
- Assistance preparing for the audit and documentation to:
  - Reduce auditor questions
  - Reduce the time the auditors are on-site and the number of follow-up requests once they leave
  - Reduce journal entries

**Level 3**

\_\_\_\_\_ Days

If you are interested in this service, please contact the CESA #4 Finance Director at (608) 786-4540 to develop a customized proposal to meet your needs.  
(You will only be charged for the number of days actually used)

Signature/Date: \_\_\_\_\_

School District of: \_\_\_\_\_





## Wisconsin Virtual School (In Cooperation with CESA #9)

Dawn Nordine, CESA #9  
(715) 453-1953  
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[Wisconsin Virtual School  
\(WVS\)](#)

is a provider that partners with more than 200 school districts/300 schools throughout the state to offer online education to middle and high school students. Operated out of CESA #9, WVS is a solution for any school that wants to offer online or blended courses to its local students in grades 6-12. Because we are a supplemental online course provider, your students remain in YOUR district and are counted as YOUR students. WVS does not award credits or diplomas to students. WVS can be your resource for local planning, implementing, and evaluating your digital learning options. Districts maintain control of local enrollments and policies concerning eligibility for WVS classes and credits awarded. With WVS, districts can offer online and blended options to their students with minimal cost and time.

### **QUICK FACTS:**

[WVS Course List](#)

[=HYPERLINK\("wisconsinvirtualschool.org","WVS Pricing "\)](http://www.wisconsinvirtualschool.org)

- \$290 per semester course for High School, Middle School, and Advance Placement
- \$190 per semester course for Credit Recovery
- \$150 per semester course with YOUR teacher

### **For more information about this program, contact:**

Dawn Nordine, CESA #9  
(715) 453-1953  
dnordine@cesa9.org



Environmental Health and Safety (In Cooperation with CESA 10)

Lance Gregorich, CESA #10  
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CESA 10's Environmental Health and Safety (EHS) program provides cost-effective safety solutions while maintaining District compliance with local, state, and federal regulatory agencies. CESA 10's EHS program's annual service contracts consist of a safety and compliance continual improvement process.

**Annual Service Contracts include:**

- General knowledge safety walkthrough of buildings
- EHS Binder (written program templates, Toolbox Talks templates, and more!)
- Chemical fume hood testing
- Support during regulatory inspections
- Safety documentation audit of written programs
- Cloud housing for easy access to District EHS documentation and templates
- Subject Matter Expert availability (areas include EHS, energy efficiency, facilities, project planning, and demolition planning)

**Additional Low-Cost Services:**

- MSDSonline access/supplemental services
- AHERA asbestos inspections
- Asbestos Bulk Sampling
- Indoor Air Quality Investigation/Testing
- Lead Paint and Water Testing
- Staff Safety Trainings
- Asbestos O&M Initial/Refresher Trainings
- Lead Renovator Initial/Refresher Trainings
- Electrical Safety Trainings
- Safety program development/implementation
- Recycling programs (lamps/ballasts, office equipment, chemicals)



Additional services are billed on a time and materials basis and are charged on a separate contract.

**Annual Service Contract pricing starts with a base fee plus \$.003477 per square foot.**

**For more information on the EHS program, visit [CESA #10's EHS website](#)**

Signature/Date: \_\_\_\_\_

School District of: \_\_\_\_\_



## School-Based Services (Medicaid)

CESA #4/Kompas Care Consortium

Lillian Rider  
(608) 786-4853  
lrider@cesa4.org

Kompas Care is an organization offering a comprehensive set of products and services designed to aid in the processing of Medicaid-related activities by working directly with districts in providing ongoing support and data control. Kompas Care’s team of experts, in cooperation with CESA #4, will maximize districts’ Medicaid reimbursements, ensure compliance, and provide the overall protection and support districts need when processing SBS information. Eighteen of twenty-six CESA #4 districts currently are members of the consortium.

Fee

### CESA #4/Kompas Care Consortium

#### How can this service benefit your district?

- Provision of Attendant Care trainings, forms, monitoring, and auditing
- Provision of Parent Consent training in software and procedures, informational brochures, assistance with compliance auditing
- Staff Pool certification by deadline and list auditing
- Transportation tracking and templates
- Troubleshooting support in working with Forward Health while working directly with PCG, DPI, and CMS
- Quarterly financial and cost reporting support including annual cost reporting seminars hosted at CESA #4
- Record retention recommendations
- Training for therapists including group trainings, training guides, and ongoing support
- Monthly Medicaid eligibility review
- Coordination and processing of billing claims for Medicaid reimbursement

Signature/Date: \_\_\_\_\_

School District of: \_\_\_\_\_