



## Tips & Tricks

# Introductions



**Lisa Hoffman**  
**CESA 8**

Finance Manager / Fiscal Assistant



**Bryan Kadlec**  
**CESA 8**

Business Manager

# Discussion Topics

## WISEgrants 101 Topics

- WISEgrants Overview
- Entering / Updating Grant Budgets
- Entering Claims for Expenses

## WISEgrants 201 Topics

- Handling Budget Changes
- WISEgrants Best Practices

## WISEgrants 301 Topics

- Monitoring Maintenance of Effort
- Special Education License Report
- Technical Documentation

# WISEgrants 101 - Overview

## WISEgrants Administrator Landing Page

### Messages ▾

- **Reporting issues of concern:** If you are experiencing something with your application or claim that you think is a bug or otherwise incorrect, or you have a technical support question, please submit a [WISEgrants help ticket](#). Guides for submitting a help ticket exist for [subrecipients](#) and [DPI staff](#), and contain a hyperlink to the form.

### Trevor-Wilmot Consolidated School District - Grant Summary ▾

Grant	Allocation Amount	Public Carryover Amount	Private Carryover Amount	Fund Management Selection
<a href="#">IDEA - Flow-through</a>	\$106,366.00	\$0.00	N/A	Manage Own
<a href="#">IDEA - Preschool</a>	\$3,642.00	\$0.00	N/A	Manage Own
<a href="#">Title I-A</a>	\$57,562.00	\$0.00	N/A	Manage Own
<a href="#">Title II-A</a>	\$10,613.00	\$0.00	N/A	Manage Own
<a href="#">Title III-A</a>	\$960.00	\$0.00	N/A	Consortium - Cooperative Ed Serv Agcy 02
<a href="#">Title IV-A</a>	\$10,000.00	\$0.00	N/A	Manage Own

# WISEgrants 101 - Overview

Trevor-Wilmot Consolidated School District - Application Status

Application	Budget Last Status	Budget Status Date	Budget Revisions	Claim Last Status	Claim Status Date	Claimed to Date	
Title I-A	Public	Approved	10/26/2023	No revisions made	Partial - Approved	11/16/2023	\$11,521.46
	Private						\$0.00
Title II-A	Public	Approved	08/16/2023	No revisions made			\$0.00
	Private						\$0.00
Title IV-A	Public	Approved	10/28/2023	No revisions made			\$0.00
	Private						\$0.00
IDEA - Flow-through	Unlocked	08/03/2023	No revisions made			\$0.00	
IDEA - Preschool	Unlocked	11/07/2023	No revisions made			\$0.00	

# WISEgrants 101 - Overview

## Contacts

### DPI Contacts

Type of Reviewer	Name	E-mail	Phone
Primary - Application/Budget	Meeshay Morris	meeshay.morris@dpi.wi.gov	(608) 264-9324
Primary - Claims	Ryan Egan	Ryan.Egan@dpi.wi.gov	(608) 266-1723

### Instructions for Adding LEA Contacts

Please use the drop-down menus below to indicate the Title I Coordinator (under Grant Coordinator) and primary Title I-A fiscal contact for your LEA.

The drop-down choices include all individuals who have edit or view access to this grant. If a name is not listed, but should be, go to the Admin Menu > Maintain User > Edit Access to update the individual's grant access. After saving the contacts below, please double check the grid that will appear to verify the e-mail and phone numbers of the individuals are current. The e-mail and phone number are tied to the user's WAMs ID, which can be updated through the [Web Access Management System](#).

### LEA Contacts

**Grant Coordinator:** Donich, Tracy

**Fiscal Contact:** Themanson, Kim

Cancel

Save

# WISEgrants 101 - Overview

## Open Messages on the Message Board

Instructions ▾

The message board is intended for centralized communication and documentation regarding an agency's grants. When a message is posted, notification will be sent to the appropriate DPI grant reviewer and agency staff that have their notifications activated for the particular grant. Further information on who receives WISEgrants notifications are provided in this [guide](#).

The top panel will display current fiscal year messages that are either labeled "Information Only" or open messages that require action by the subrecipient or DPI staff. If you initiated a message and the required action has been completed, please click the "Change Status" button to archive the message to the "Resolved Messages" panel (messages from prior years may be listed in the current fiscal year panel if the status has not been flipped to "resolved").

**PLEASE NOTE** - If you are:

- experiencing what appears to be a software bug; or
- in need of software technical support or DPI intervention in your application; or
- requesting a WUFAR combination...

Do not use the WISEgrants Message Board. Please submit a [WISEgrants help ticket](#) instead for a timely response. WISEgrants Product Support does not receive WISEgrants Message Board notifications.

Message Filter List:

Drag a column header and drop it here to group by that column

Grant	Sub-Budget	Topic	Subject	Fiscal Year	Message Type	Message Status	Updated Date	Posted By	Number of Responses	Edit Original Post	Edit Status
IDEA - Preschool	Preschool	Claim	<a href="#">2022-23 IDEA Preschool Final Claim Needed</a>	2022-2023	Action Required	Open	10/24/2023	Glenn Aumann	0	<input type="button" value="Edit"/>	
Evidence-Based After School Grant (ARPA)	General Education	Budget	<a href="#">Budget Revisions</a>	2022-2023	Action Required	Open	08/10/2023	Lisa Hoffman	3	<input type="button" value="Edit"/>	
		ESEA LEA Plan	<a href="#">LEA Plan Narrative</a>	2019-2020	Action Required	Open	08/09/2023	Wendy Savaske	4		



# WISEgrants 101 - Budget

View All Sections

[Submission](#)
[Personnel](#)
[Purchased Services](#)
[Non-Capital Objects](#)
[Capital Objects](#)
[Leases and Insurance](#)
[Other Objects](#)
[Indirect](#)
[View All Sections](#)

Filter List:  Clear Filter Expand All Collapse All Export to Excel Budget Items Modified Since Last Revision Budget Items Added Since Last Revision

↑ Budget Section X

Sub-Budget	Budget Section	Program Type	Institution	Position Label	Area Label	Function Number	Object Number	Amount
<b>Budget Section: Non-Capital Objects</b>								
Public	Non-Capital Objects	Schoolwide				219000	411	\$928.47
								<b>Total \$928.47</b>
<b>Budget Section: Personnel</b>								
Public	Personnel	Schoolwide		Teacher	Reading Support / Interventions	122000	200	\$37,219.86
Public	Personnel	Schoolwide		Teacher	Reading Support / Interventions	122000	200	\$26,159.85
								<b>Total \$63,379.71</b>

SIDEBAR



# WISEgrants 101 - Budget

Home ▾ Admin Menu ▾ Programs ▾ Application ▾ Reports ▾ Message Board (3) Technical Assistance 🔍 Gresham Sch Dist - 582415 2023-2024 ▾

Title I-A Budget - Public  
Personnel

Submission Personnel Purchased Services Non-Capital Objects Capital Objects Leases and Insurance Other Objects Indirect View All Sections

**Search for Budget Combinations** ▾

Instructions:

1. Type a term into the search bar below.
2. The search tool will display a list of all WUFAR combinations containing the specified term(s).
3. Select the desired WUFAR combination from the list.
4. If the WUFAR combination you are looking for is not listed, try using a different search term. (The search tool will not search by Program Type).

Search for Budget Combinations ▾

**Personnel** ▾

Program Type: Schoolwide ▾

Position: Teacher ▾

Position Activity: Standard (Default) ▾

Function: 122000 - English Language ▾

School: Gresham Hi ▾

Salary: \$23,970.33

General Ledger Account:

FTE: 0.40 ▾

Area: Reading Support / Interventions ▾

Object: 100 - Salary / 200 - Employee Benefits ▾

Benefits: \$13,249.53

ELO Entity #: 682268 ▾ Jenna Osborn

Detailed Description: Partial Salary for Reading support and intervention in the JH/SH school.

Objective: LEAs will make progress on closing the achievement gap for all subgroups in English language arts and math so all students meet challenging ac... ▾

Cancel Save Save and Repeat Combo

SLIDEBOOK

# WISEgrants 101 - Budget

## Title I-A Budget - Public Purchased Services

SIDEBAR

[Submission](#) [Personnel](#) [Purchased Services](#) [Non-Capital Objects](#) [Capital Objects](#) [Leases and Insurance](#) [Other Objects](#) [Indirect](#) [View All Sections](#)

### Search for Budget Combinations

Instructions:

1. Type a term into the search bar below.
2. The search tool will display a list of all WUFAR combinations containing the specified term(s).
3. Select the desired WUFAR combination from the list.
4. If the WUFAR combination you are looking for is not listed, try using a different search term. (The search tool will not search by Program Type).

Search for Budget Combinations

### Purchased Services

Program Type:	Schoolwide		
Type of Purchase:	Payment to CESA	Purchase Detail:	Staffing
Position:	Reading Specialist	Area:	No Description Beyond Position
Function:	223900 - Other Instructional Staff Supervision and ...	Object:	386 - Payment to CESA
School:	Gresham EI	General Ledger Account:	
Amount:	\$0.00		
ELO Entity #:			
Vendor:			
Detailed Description:			
Objective:	Select an Objective...		

Cancel Save Save and Repeat Combo

# WISEgrants 101 - Budget

Home ▾ Admin Menu ▾ Programs ▾ Application ▾ Reports ▾ Message Board (3) Technical Assistance 🔍 Gresham Sch Dist - 582415 2023-2024 ▾

## Title I-A Budget - Public

### Submission

Submission Personnel Purchased Services Non-Capital Objects Capital Objects Leases and Insurance Other Objects Indirect View All Sections

**Messages:** ▲

- If using the Wisconsin Uniform Financial Accounting Requirements (WUFAR), a subrecipient's ledger should appropriately reflect the approved budget (and local WUFAR crosswalk, if applicable). The "Search for Budget Combinations" panel displayed at the top of each budget section will assist you in finding the correct WUFAR account string. If you need further assistance, please submit a [Help Ticket](#). Please review the [user guide](#) for how best to fill out the form.

**Budget Submission** ▼

The Title I-A (Public, Private) budget has no pending changes.

SIDEBAR

# WISEgrants 101 - Claims

Maintain Claims - Title I-A Public

Messages

Instructions

Upload Title I-A Public - Claim

Title I-A Public - Claim

Report Period Ending Date: 01/01/0001

Partial Claim  Final Claim

Filter:  Clear Filter Sort by Function Sort by Object

Account	Object Name	Function Name	Approved Budget Amount	Total Amount Claimed to Date	Enter Obligations	Enter Amount Requested this Claim	Amount Remaining	Cumulative Claimed to Date
10-100-122000-141	Salaries	English Language	\$40,841.73	\$9,092.10	\$0.00	\$0.00	\$31,749.63	\$9,092.10
10-200-122000-141	Employee Benefits	English Language	\$22,537.98	\$5,782.74	\$0.00	\$0.00	\$16,755.24	\$5,782.74
10-411-219000-141	General Supplies	Other Pupil Services	\$928.47	\$0.00	\$0.00	\$0.00	\$928.47	\$0.00
		Subtotal	\$64,308.18	\$14,874.84	\$0.00	\$0.00	\$49,433.34	\$14,874.84
		Indirect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Running Total	\$64,308.18	\$14,874.84	\$0.00	\$0.00	\$49,433.34	\$14,874.84

Restricted Indirect Rate: 4.73%  
 Effective Indirect Rate: 0.00%  
 Amount available to claim for indirect: \$0.00  
 Amount of indirect claimed to date: \$0.00

Save Submit View PI-1086

SIDEBAR



# WISEgrants 101 - Claims



Wisconsin Department of Public Instruction  
**PROGRAM FISCAL REPORT**  
 PI-1086 (Rev. 07-15)

District / Agency No. 582415	District / Agency Legal Name Gresham School District	CFDA No. or State Statute 84.010A	Report for Period Ending 1/1/0001
Grant Number 2024-582415-DPI-TI-A-141	Program ESEA-Title I-A Public	Project Beginning Date 07/01/2023	Project Ending Date 06/30/2024
Name of Person Preparing this Report		Phone Area/No.	Email Address

**CERTIFICATION**

**BY SIGNING THIS REPORT, I CERTIFY** to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.)

Name of District / Agency Administrator or Designee	Title of District / Agency Administrator or Designee <i>Print or type</i>	Signature of District / Agency Administrator or Designee	Date Signed <i>Mo./Day/Yr.</i>
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**SUMMARY**

Account Code <i>Fund-Obj.-Func.-Proj.</i>	Account Name	Approved Budget 10/13/2023	Obligations	Total Disbursements to Date	Unencumbered Balance
10-100-122000-141	Salaries - English Language	40,841.73	0.00	9,092.10	31,749.63
10-200-122000-141	Employee Benefits - English Language	22,537.98	0.00	5,782.74	16,755.24
10-411-219000-141	General Supplies - Other Pupil Services	928.47	0.00	0.00	928.47
	Indirect Costs (Effective Rate: 0.00%)	0.00	0.00	0.00	0.00
	(Exact effective rate used for calculation: 0)				
<b>TOTALS</b>		<b>\$ 64,308.18</b>	<b>\$ 0.00</b>	<b>\$ 14,874.84</b>	<b>\$ 49,433.34</b>

Cash Summary		Matching Funds If Applicable Documentation on file at District Office	Report Type Check all that apply <input type="checkbox"/> Advance <input type="checkbox"/> Final Claim <input checked="" type="checkbox"/> Partial Claim <input type="checkbox"/> Revised Final	Amount Requested This Claim
Total Funds Received to Date \$ 14,874.84	Total Disbursements to Date \$ 14,874.84	Cash on Hand at End of Period \$ (0.00)		\$ 0.00

**DPI Use Only**

SAFA Project ID	Invoice Number	Invoice Date	Pay Date	Amount Approved

# WISEgrants 201 - Budget Changes

## Plan Reservations

Instructions ▲

	Public Reservation	Private Reservation
<b>Proportional Share of Title I, Part A funds</b>	\$64,808.18	\$0.00
Family Engagement	\$0.00	\$0.00
Administration	\$0.00	\$0.00
Centralized Services	\$0.00	
Professional Development	\$0.00	
<b>Homeless</b> LEA identified 7 students as experiencing homelessness in 2021-2022. 3 students have currently been identified as experiencing homelessness in 2022-2023	\$500.00	
Migrant	\$0.00	
Neglected	\$0.00	
Delinquent	\$0.00	
Preschool	\$0.00	
Out-of-Home Care (Example: Foster Care)	\$0.00	
Estimated Indirect Costs <a href="#">Indirect Estimate Calculator</a>	\$0.00	\$0.00
<b>Total Reservations</b>	\$500.00	\$0.00
<b>Total for Instruction</b>	\$64,308.18	\$0.00

# WISEgrants 201 - Best Practices

## Quarterly Claims

- Why: Cash Flow, Create Habits, Offload Year-end
- Run / Name Skyward Report by Quarter
- Run / Name PI-1086 Report by Quarter

## Fourth Quarter Claims

- Run in Early June / Receipt by June 30
- Receipt after June 30 / Accrue Revenue / Using PI-1086

## Supporting Documentation

- Skyward Grant Reconciliation Report; Matching PI-1086
- Spreadsheet of Allocations

# WISEgrants 301 - Maintenance of Effort

## Maintenance of Effort Summary

[Instructions](#)

To schedule an appointment (virtual or by phone) with Rachel Zellmer to discuss IDEA Maintenance of Effort, please visit the [DPI Special Education IDEA Fiscal Bookings site](#).

Fiscal Year	Eligibility (Budget to Actual)		Compliance (Actual to Actual)		Exceptions	
	Eligibility Status	Eligibility Report	Compliance Status	Compliance Report	Submitted	Approved
2023-2024	Met	<a href="#">Eligibility Report</a>	Results Not Yet Available	<a href="#">Compliance Report</a>	\$0.00	<a href="#">Enter Exceptions for 2023-2024</a>
2022-2023	Met	<a href="#">Eligibility Report</a>	Met - Final Results	<a href="#">Compliance Report</a>	\$524,949.78	\$524,949.78
2021-2022	Met	<a href="#">Eligibility Report</a>	Met - Final Results	<a href="#">Compliance Report</a>	\$365,641.85	\$365,641.85
2020-2021	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$369,869.86	\$369,869.86
2019-2020	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$137,918.76	\$137,918.76
2018-2019	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$63,789.39	\$63,789.39
2017-2018	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$106,534.00	\$106,534.00
2016-2017	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$0.00	<a href="#">Enter Exceptions for 2016-2017</a>
2015-2016	Failed	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$0.00	<a href="#">Enter Exceptions for 2015-2016</a>
2014-2015	Met	<a href="#">Eligibility Report</a>	Met	<a href="#">Compliance Report</a>	\$75,231.18	\$75,231.18



# WISEgrants 301 - Maintenance of Effort

## IDEA Maintenance of Effort (MOE) Eligibility Report - 2023-2024

Maintenance of Effort for Eligibility has been met				
Comparison Difference	State & Local <i>(Project 011 &amp; 019)</i>	Local Only <i>(Fund 10 to 27 Transfer)</i>	State & Local Student per Capita <i>(Oct. 1 Child Count)</i>	Local Only Student Per Capita <i>(Oct. 1 Child Count)</i>
	\$509,239.16	\$437,024.62	\$591,531.65	\$493,192.39
	Met	Met	Met	Met

To schedule an appointment (virtual or by phone) with Rachel Zellmer to discuss IDEA Maintenance of Effort, please visit the [DPI Special Education IDEA Fiscal Bookings](#) site.

Return to Summary Page
Enter MOE Exceptions
Switch to Compliance Report

Please Note: The MOE Eligibility and Compliance reports are populated by WISEdata Finance. In order to accommodate page loading speed, this data is cached nightly by WISEgrants. Changes that are pushed to WISEdata Finance today will appear in the IDEA MOE reports tomorrow.

2023-2024	Local Account	Local Budget	Local Actual
WISEdata Finance Portal - Data Last Received	11/15/2023 3:53:09 PM	11/15/2023 3:53:09 PM	11/15/2023 3:53:11 PM

The dates above represent the last time Fund 27 expenditures and revenue accounts were pushed to WISEdata Finance. If the LEA only pushed Fund 10 accounts, the dates on the IDEA MOE report and WISEdata Finance may not match.

# WISEgrants 301 - Maintenance of Effort

IDEA MOE Exception Status for 2023-2024

Maintenance of Effort for Eligibility has been met				
Comparison Difference	State & Local <i>(Project 011 &amp; 019)</i>	Local Only <i>(Fund 10 to 27 Transfer)</i>	State & Local Student per Capita <i>(Oct. 1 Child Count)</i>	Local Only Student Per Capita <i>(Oct. 1 Child Count)</i>
	\$509,239.16	\$437,024.62	\$591,531.65	\$493,192.39
	Met	Met	Met	Met

IDEA MOE Exception Status			
Exception Type	Submitted	Approved	Denied
Voluntary Departure of Special Education Staff	\$0.00	\$0.00	\$0.00
Student with costly special education services left the LEA or no longer needs the costly program	\$0.00	\$0.00	\$0.00
Capital Expenditures	\$0.00	\$0.00	\$0.00
Decrease in Students with Disabilities	\$0.00	\$0.00	\$0.00
Assumption of High Cost Revenue	\$0.00	\$0.00	\$0.00
50% Adjustment Rule	\$0.00	\$0.00	\$0.00
Special Circumstances - DPI Administrative	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# WISEgrants 301 - Maintenance of Effort

MOE Calculation		
	Amount	
Source 347 & 780	\$200,000.00	
Grants	\$680,006.26	
Other State & Other	\$1,419,400.00	
<b>Total Revenue</b>	<b>\$2,299,406.26</b>	
011 Expense	\$4,653,521.53	
019 Expense	\$299,577.48	
Other	\$0.00	
Grant Expense	\$680,006.26	
<b>Total Expense</b>	<b>\$5,633,105.27</b>	
Revenue - Expense	<b>(\$3,333,699.01)</b>	
Fund 10 Transfer	\$3,333,699.01	
	\$0.00	
	Budget	Scenario
State / Local Cost	\$4,953,099.01	\$4,453,099.01
Revenue	\$200,000.00	\$200,000.00
Local Only Cost	\$3,333,699.01	\$2,933,699.01

## Scenario Calculator

Replace the values below and click on the "Calculate Projections" button to temporarily update the results of the MOE comparison tests based on projected amounts. Click the "Reset" button to restore the original values.


Oct. 1 Child Count

State/Local Cost

Revenue

Local Only Cost

# WISEgrants 301 - SPED License Report

Wisconsin Information System for Education  
Federal Grants Portal

IDEA - Flow-through Lisa Hoffman, WISEgrants Administrator

Home ▾ Admin Menu ▾ Programs ▾ Application ▾ Reports ▾ Message Board (3) Technical Assistance 🔍 Gresham Sch Dist - 582415 2022-2023 ▾

### Gresham Sch Dist No Valid Special Education License Report

**Instructions** ▾

To view complete instructions and screencasts for completing this page, please see the [Special Education "No-Valid License" Reporting Guidance](#)

*Special Education NVL Report Submitted by Newell Haffner on 09/19/2023*

**Audit Report Status: Submitted**  
Audit Report Submitted By: **Newell Haffner**  
Count of NVL Staff: **1**  
Total Questioned Costs: **\$26,923.01**  
Amount Reported as Project 011: **\$26,923.01**  
Amount Reported as Project 019: **\$0.00**  
Amount Reported as Other: **\$0.00**

**Mass Upload Option of NVL License Compensation Information** ▾

**Instructions**

1. Click "Download" to download an excel file listing the individuals not holding valid DPI licenses.
2. The fields "Last Name," "First Name," "WISEstaff Position," "EFN" and "Fund" must not be edited. If edited, any attempts to upload the data will fail. Only enter in the function of the individual's account and compensation amounts tied to Object / Project.
3. Save the file to your device as a CSV file.
4. Click on the "Select files" button and find the file on your device. Click on the file name and select "Open."
5. Once the file appears below, click on the "Upload" button.
6. Review the data to make sure it is correct.
7. Changes may be made to individual records or the template may be re-loaded.

# WISEgrants 301 - Technical Assistance

## WISEgrants Technical Assistance

Global ▾

Technical Assistance Library ▾

Grant Act	Grant	Sub-Budget	Document Name	URL
ESEA			ESEA Centralized Enrollment	<a href="#">View</a>
ESEA			ESEA End-of-Year Report (EOY)	<a href="#">View</a>
ESEA			ESSA LEA Plan Road Map and Review Criteria	<a href="#">View</a>
ESEA	• Title I-A (ESSA)		Title I, Part A Application: A Start Guide for LEAs	<a href="#">View</a>
Global			Accessing the Spring Alternate Assessment Participation Rates	<a href="#">View</a>
Global			Alternate Assessment 1% Justification Submission Procedures	<a href="#">View</a>
Global			Certifications & Assurances for Federal Grants	<a href="#">View</a>
Global			Continuous Improvement Process Criteria and Rubric	<a href="#">View</a>
IDEA	• IDEA - Flow-through	• Flow-through	NVL Audit Report - Guidance for the Field	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool		Equitable Services for Parentally Placed Private School Students and the Proportionate Share Calculation	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool		IDEA Determinations - Progress Monitoring Calls and Continuous Improvement Self-Assessments	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool		IDEA Formula Carryover and Tydings Guidance	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool		Wisconsin Act 221 - LEA Implementation Guidelines	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool	• Flow-through • Preschool	Allowable Costs	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool	• Flow-through • Preschool	Private Vendor Contracts Eligible for State Special Education Categorical Aid	<a href="#">View</a>
IDEA	• IDEA - Flow-through • IDEA - Preschool	• Flow-through • Preschool	Recording IDEA Indirect Cost Recovery	<a href="#">View</a>

# Open Discussion

**What Tips / Tricks Are you Willing to Share?**

**Question & Answer**

**Thank you!**