# Ask the Business Office



September 19, 2023 | SPRINGFIELD

### Introductions

Lori Niemeier, Speaker Chief Financial Officer/CSBO/SFO, New Berlin CUSD #16

Heather DeNeve, Speaker Business Manager/CSBO, Carlinville CUSD #1

Crista Rigg, Speaker Business Manager/CSBP, West Prairie CUSD #103

Rachel Wright, Speaker Business Manager/CSBO, Herrin CUSD #4





### Ask the Business Office

- What would you like to know about our office policies and procedures?
- Would you like to know how we deal with certain situations?





## Ask the Business Office

- Topics
  - Using FRIS
  - Grants best practices for reporting and compliance
  - Audit- preparing for one and what to expect
  - Resources for data
  - Chain of command in the business office
  - Reducing paper in the office
  - Tips and tricks for quarterly reporting (grants/Medicaid)
  - Payroll internal controls
    - Gemini reporting



# **Questions and Answers**

### We thank you for your time!





### **Presenters:**

#### **PANELISTS INFO:**

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