

Budget Accounting & Reporting Council

WebEx

Thursday, October 14, 2021

**WebEx Information**

<https://sbctc.webex.com/sbctc/j.php?MTID=m279f7b49cedeb8f8a7e03422a3d22d77>

**9:00am-9:15am Welcome & BAR Business**

*Marla Miller – Executive Director, Budget & Fiscal Services, Centralia College & Lisa Rice – Fiscal Analyst, Centralia College  
BAC Report – Sabra Sand, Chief Financial Officer, Clark College  
Treasurer’s Report – Angela Hamilton, Interim Director of Business Services, Olympic College*

**9:15am-10:00am New Member Orientation (and helpful info for Old Members)**

*Sue Willis, System ctclink Accounting Coordinator, SBCTC*

**10:00am-10:30am SBCTC Updates**

*Teri Sexton – Interim Director of Accounting and Business Services, SBCTC*

**10:30am-12:00pm Financial Statements (including queries and reports to run and how to use pivot tables)**

*Lori Carambot – System Accounting and Reporting Manager, SBCTC*

**12:00pm-1:00pm Break for Lunch**

**1:00-2:00pm Favorite Legacy Reports & ctclink Equivalents (and a list of those that need developed)**

*Lori Carambot – System Accounting and Reporting Manager, SBCTC  
Sue Willis, System ctclink Accounting Coordinator, SBCTC  
Jackie Thoms, PeopleSoft Business Analyst – FIN, SBCTC*

**2:00pm-2:30pm KeyBank Merchant Banking Contract update – PCI Compliance Reporting**

*Mandy Kaplan – Bankcard Services Coordinator, Office of State Treasurer*

**2:30pm-3:00pm Future BAR Meeting Topics Discussion**

**3:00pm Adjourn**