

Budget Accounting & Reporting Council
Webex
Thursday, October 22, 2020 & Friday, October 23, 2020

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Webex Information for morning session

<https://sbctc.webex.com/sbctc/j.php?MTID=m4877b4343a42fb2a459088f09f633be7>

Meeting number (access code): 145 437 7763

Meeting password: J4q2gUBsvA5

9:00am-9:15am Welcome, etc.

Sabra Sand – Director of Business Services, Clark College

9:15am-10:00am Merchant Banking Contract update

Mandy Kaplan – Bankcard Services Coordinator, Office of State Treasurer

10:00am-11:00am CTCLink Year End Closing, What we wish we had known...

Sabra Sand – Director of Business Services, Clark College

Greg Voyles – Director of Business Services, Peninsula College

Sylvia James – Interim Associate Vice President of Administrative Services, Pierce College

Karen Wikle – Director of Business Services, Olympic College

Rebecca Chen – Finance Director, Cascadia College

11:00am-12:00pm SBCTC Updates

John Ginther – Director of Accounting and Business Services, SBCTC

Teri Sexton – Agency Accounting Manager, SBCTC

12:00pm-1:00pm Lunch Break

1:00pm-4:00pm Pension and OPEB Workbooks

Lori Carambot – System Accounting and Reporting Manager

Webex Information for afternoon session

<https://sbctc.webex.com/sbctc/j.php?MTID=mc84624e699b546373c9bb007aa7dcbc1>

Meeting number (access code): 145 526 5547

Meeting password: zcUgUDgG835

Friday, October 23, 2020

Webex Information

<https://sbctc.webex.com/sbctc/j.php?MTID=m4877b4343a42fb2a459088f09f633be7>

Meeting number (access code): 145 437 7763

Meeting password: J4q2gUBsvA5

9:00am-10:00am Moss Adams – GASB Updates

Kevin Mullerleile, Senior Manager

10:00am-11:00am State Auditor – Financial Statement Audit Updates, Remote Audits

Erika Davies, Assistant Audit Manager

11:00am-11:30am SBCTC Financial Statements and GASB updates

Lori Carambot – System Accounting and Reporting Manager

11:30am-12:00pm BAR Business

BAC Report – Sabra Sand, Clark College

Treasurer’s Report – Karen Wikle, Olympic College

Approval of the January meeting minutes – Kim Cook, Skagit Valley College