**Fall 2024 Meeting**

**Wednesday October 23rd – Thursday October 24th**

**Centralia College & Webex**

**600 Centralia College Blvd, Centralia, WA 98532**

**Transalta Commons (TAC) Building, Room 105B**

**Wednesday October 23rd**

|  |  |
| --- | --- |
| **9:00am - 10:00am** | Casual conversation & light refreshments  NOTE: No official business or training will take place during this time to prevent others still joining missing necessary information. |
| **10:00am – 10:30am** | Welcome and Agenda  BAR Business:   * Welcome, Tariq Qureshi, VP of Finance and Administration, Centralia College * Approval of previous meeting minutes – Sydni Yager, BAR Secretary, Grays Harbor College * BAC Report – Charlene Rios, BAC Liaison, Seattle Colleges * Treasurer’s Report – Angela Garza, BAR Treasurer, Yakima College |
| **10:30am – 11:30am** | SAO – FRAUD Training   * Sadie Armijo, CFE Director of State Audit and Special Investigations |
| **11:30am – 12:00pm** | Budget Reports, Tableau   * Marco Lopez, Highline College |
| **12:00pm – 1:00pm** | LUNCH – TAC, Room 105B |
| **1:00pm – 1:30pm** | Budget Reports, FMS Query   * Holly Gorski, Pierce College |
| **1:30pm – 2:15pm** | * Lori Carambot * Financials |
| **2:15pm - 3:00pm** | SF SMARTER Reconciliation   * Brandon Reed, SBCTC * Jackie Thomas, SBCTC * Amy Lanser, SBCTC * Marjorie Facio, SBCTC |
| **3:00pm – 3:15pm** | BREAK |
| **3:15pm – 4:00pm** | SF SMARTER Reconciliation continues….. |

|  |  |
| --- | --- |
| **4:00pm – 5:00pm** | FA/SF Reconciliation  Lee Grubb, Seattle Colleges |
| **6:00pm** | DINNER – TAC, Room 105B |

**Thursday October 24th**

|  |  |
| --- | --- |
| **8:30am - 9:00am** | Casual conversation & light refreshments  NOTE: No official business or training should take place during this time to prevent others still joining missing necessary information. |
| **9:00am – 10:00am** | SBCTC UPDATES   * Teri Sexton, SBCTC   + One Washington   + OFM Reconciliation   + Year End Close   + System Accounting for FY25   + General Update |
| **10:00am – 11:00am** | Budget Reports, FMS Query   * Bill Storms, Centralia College |
| **11:00am – 12:00pm** | Meal & Light Refreshment Policies and Best Practices   * Ty Bergstrom, Bellevue College * Marco Lopez, Highline College * Amanda Rodriguez, Yakima Valley College |
| **12:00pm** | Adjourn |

Link to [Driving Directions](https://www.centralia.edu/about/locations/maps.aspx)

Campus [Map](https://www.centralia.edu/about/docs/campus-map.pdf)

**Parking is open** – no permit required, except reserved spaces.

**WIFI Access:**

SSID: CCOpen

Password: Harvest24!

**Campus Safety & Security** – Located in the TSB Building room 110, contact 360-623-8888, or 8888@centralia.edu

FUTURE AGENDA IDEA

* State Bank Contracts – Kelly (OST)