**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**

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| **9:00am - 10:00am** | Casual conversation & light refreshmentsNOTE: 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
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| **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
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| **3:00pm – 3:15pm** | BREAK |
| **3:15pm – 4:00pm** | SF SMARTER Reconciliation continues….. |

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

**Thursday October 24th**

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| **8:30am - 9:00am** | Casual conversation & light refreshmentsNOTE: 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)