



FINANCE WORKSHOP

May 11, 2016

BESC Board Room 4-5:30

- 4:00-4:05 Welcome
- 4:05-4:15 Student Body Funds - Year End Housekeeping
Tami Christenson - SBF Coordinator
- 4:15-4:20 Updates and reminder regarding Extended Responsibility
Ondra Matthews - Director of Payroll
- 4:20-4:30 Consolidated Budget preparation for 2016-17
Angel Almendarez - Budget Analyst
- 4:30-4:40 Contracts for 2016-17 and Pcard usage over the summer
Emily Courtnage - Director, Purchasing & Contracting
- 4:40-4:45 Year-End Memo review
Cheryl Anselone - Interim Asst. Dir. Accounting
- 4:45-4:55 Synergy Input-Kindergarten Registration
Nancy Hauth - Program Manager, PK/Kindergarten Supports and Child Care
- 4:55-5:10 SchoolPay online receipting system update
Joanne Ossanna - Project Manager & Kathleen Hiigel Financial Systems Analyst
- 5:10-5:20 New Publication Services Web Submission demonstration
Ramzi Adas - Director of Financial Services & Support Systems
- 5:20-5:30 Q&A

