

Grid by Track

Track	Business/Finance	AR/CR	Payroll	Equipment, Purchasing, and Capital	Professional Development	Controller/CFO
Monday, April 7th						
8:30am-9:30am	Setup					
11:00am-5:00pm	Registration					
1:00pm-1:45pm	Opening/Welcome by Dr. Carol Spalding (Spalding) Join us in Concord F.					
1:45pm-2:00pm	Break - Please take time to visit our vendors					
2:00pm-3:15pm	Financial Aid Reconciliations and Responding to Single Audit Requests (Riffe & Altizer)	Daily Cash Analysis (Bost & Vickrey)	Employment Law (Shatley, II)	Capital vs. P&C Determining Factors/Thresholds (Ali & O'Neal)	Success Through a Positive Mindset (Sullenger)	Controller/CFO Session Meets Tuesday Afternoon (Thomas)
3:15pm-3:45pm	Vendor Break					
3:45pm-5:00pm	Filing Indirect Rate Proposals (Sachs)	Refund Workflow and Basic Allocation (Morris & McAulay)	Retirement System Employer Reporting - How to's and What to do in Employer Reporting (TBA)	Procurement Compliance Audit (O'Neal)	Success Through a Positive Mindset (Sullenger)	Controller/CFO Session Meets Tuesday Afternoon (Thomas)
5:30pm-7:30pm	Vendor Reception (5:30 - 7:30) This is a great opportunity to mingle with your peers, enjoy a cocktail and hors d'oeuvres.					
Tuesday, April 8th						
7:30am-8:30am	Breakfast - For Embassy Suites hotel guests, breakfast is being provided each morning by the hotel in the main atrium area. Breakfast is also provided at the Residence Inn, Courtyard, and Homewood Suites for any attendees with reservations at these hotel					
8:30am-9:45am	Dr. Jeff Cox Keynote/Professional Development Join us in Concord F.					
8:30am-5:00pm	Registration					

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9:45am-10:15am	Vendor Break - Please visit our vendors during this time.					
10:15am-11:30am	Need Clarity? (Hellard)	AR Daily, Monthly Checklist and Reconciliation (Schulz)	State Health Plan (Horner)	Assets-Quality Acceptance Inspection (Winstead)	Record Retention (Leonard)	Controller/CFO Session Meets Tuesday Afternoon (Thomas)
11:30am-1:00pm	Lunch at Hotel (Provided) Join us in Concord F.					
1:00pm-2:15pm	Finance Roundtable (Garner)	AR/CR For New Employees (Morris)	Foreign National Reporting (King)	eVP for Procurement Users (Meyer)	Record Retention (Leonard)	Controller/CFO Session Meets Tuesday Afternoon (Thomas)
2:15pm-2:30pm	Break - Please take time to visit our vendors					
2:30pm-3:45pm	Financial Audits: What to Expect (Reeves & Beamon)	AR/CR Rountable (Simpson)	Sprintax, What Went Good, What Went Wrong (King)	Interscope Requirements - Who does what and other questions (Dorman)	Controller/CFO Session Meeting at this time. (Thomas)	CFO/Controller Hot Topics (Thomas)
3:45pm-4:15pm	Vendor Break - Please visit our vendors during the break.					
4:15pm-5:30pm	Help! I can't find it! (King)	Write-Offs/Debt Setoff (Vickrey & Bost)	Colleague Hot to - Leave Plans and everything in between! (Stutts)	Purchasing, Equipment & Capital Roundtable (Quinn)	Controller/CFO Session Meeting at this time. (Thomas)	CFO/Controller Hot Topics (Thomas)
5:30pm-6:30pm	Social Hour Join us in Concord F.					
6:30pm-11:00pm	Banquet Dinner 8 Track Minds band playing 7:30 - 10:00 Please come prepared to have a good time. They were rated the 2023 best local band in Raleigh, NC. Bring your dancing shoes. Join us in Concord F.					
Wednesday, April 9th						
7:30am-8:30am	Breakfast - For Embassy Suites hotel guests, breakfast is being provided each morning by the hotel in the main atrium area. Breakfast is also provided at the Residence Inn, Courtyard, and Homewood Suites for any attendees with reservations at these hotel					
8:30am-9:30am	Business Meeting/Organizing Information for Increased Productivity and Student Success (Hemphill) Join us in Concord F.					

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9:30am- 10:00am	Break (Check Out)					
10:00am- 11:00am	System Office Update Join us in Concord F.					
11:00am- 12:00pm	Closing/Giveaways - Don't miss your chance to win some great prizes!!! Join us in Concord F.					

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