

Fiscal Year End Meeting Agenda

NWOCA Fiscal Department

Fiscal Year End Meeting

9:00 AM to 11:45 AM

NWOCA Webinar: 27 May 2021

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| Type of Session: | NWOCA Fiscal Year-end Meeting | |
| Presenters: | NWOCA Fiscal Team | |
| Attendees: | District Fiscal Office Personnel | |
| 8:45 - 9:00 | Welcome/Registration/Webinar Connection | |
| 9:00 - 10:00 | USAS FYE Review <ul style="list-style-type: none">• Pre-closing• Month-end closing• FYE closing• Post closing• EMIS-R Financial Reporting | |
| 10:00 - 10:15 | Capital Assets <ul style="list-style-type: none">• EIS Fiscal Year End Closing Process | |
| 10:15 - 10:30 | Break | |
| 10:30 - 11:30 | USPS FYE Review <ul style="list-style-type: none">• Pre-closing• Month-end closing• Quarter-end closing• STRS annual report process reviewed• FYE closing• Post –closing items | |
| 11:30 - 11:45 | Professional Learning Group <ul style="list-style-type: none">• Overview of NBEC Salary Survey and Google Sheets/Forms• Training opportunities from Professional Learning Team | |