



ACCBO Regional Meetings

LOCATIONS

Central: October 13th, 2021 – Davidson-Davie Community College

Rittling Conference Center
297 DCC Road, Thomasville, NC 27360

Western: October 27th, 2021 – A-B Tech Community College

A-B Tech Conference Center
16 Fernihurst Drive, Asheville, NC 28801

Eastern: November 4th, 2021 – Craven Community College

Advanced Manufacturing Building Room 102, New Bern Campus
800 College Court, New Bern, NC 28562

AGENDA

10:00am-11:00am Welcome and System Office Update

11:00am-12:00pm HEERF Panel, IRS Audit Panel

12:00pm-1:00pm Lunch provided – Sponsored by FundFive

1:00pm-2:00pm **Concurrent Round-Table Sessions**

CFO HEERF, IT-related (ERP, Cybersecurity, Destiny One), Budgeting

Controller Financial Statements/CAFR, EAGLE, Construction

AR/CR Refunds, Financial Aid, Debt Set Off

HR/Payroll Title IX, all things payroll, all things HR

Purchasing/AP 1099 Vendors, Co-op Purchasing, Fixed Assets