



# Office of School Finance VIRTUAL SUMMER CONFERENCE

July 12 - July 15, 2021

AGENDA



West Virginia DEPARTMENT OF  
EDUCATION

## **Monday, July 12, 2021**

[Click to join the Monday Morning Teams Call](#)

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9 a.m. – 9:30 a.m.	Indirect Costs	Josh Harner, <i>CPA</i>
9:30 a.m. – 10 a.m.	Project Financial Reports	Kristen Lanham, <i>CPA</i>
10 a.m. – 11 a.m.	Medicaid Updates & PCG Medicaid Claiming System	Kristen Lanham, <i>CPA</i> PCG Consulting Group

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1 p.m. – 2 p.m.	Child Nutrition Program Financial Updates	Tony Crago, <i>CPA</i>
2 p.m. – 3 p.m.	IDEA Financial Updates	Josh McClung

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## **Tuesday, July 13, 2021**

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9 a.m. – 10 a.m.	School Finance Hot Topics	Amy Willard, <i>CPA</i>
10 a.m. – 11 a.m.	Ethics	Rebecca Sigman, <i>CPA</i> Suttle & Stalnaker

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1 p.m. – 2 p.m.	Federal Programs Updates	Melanie Purkey
2 p.m. – 2:30 p.m.	ZOOM Finance Data Quality Edits	Kristen Lanham, <i>CPA</i>
2:30 p.m. – 3 p.m.	GASB Update	Josh Harner, <i>CPA</i>

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### **Wednesday, July 14, 2021**

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9 a.m. – 9:30 a.m.	State Compliance Supplement	Uriah Cummings, <i>CPA</i>
9:30 a.m. – 10 a.m.	Chart of Accounts Update	Uriah Cummings, <i>CPA</i>
10 a.m. – 10:30 a.m.	HB 2573 – Sworn Statement of Expenditures	Josh Harner, <i>CPA</i>
10:30 a.m. – 11 a.m.	Federal Program Monitoring	Carrie Reeves

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1 p.m. – 3 p.m.	Financial Statements & Year End Closing	Josh Harner & Uriah Cummings
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### **Thursday, July 15, 2021**

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9 a.m. – 10 a.m.	ACE Advantage Funding	Uriah Cummings, Amy Willard, Clinton Burch & Adam Canter
10 a.m. – 11 a.m.	Data Management and Information Systems Updates	Georgia Hughes-Webb & Tim Konzett
11 a.m. – 12 p.m.	CIVIX — GASB 87 Lease Software	CIVIX Group

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1 p.m. – 2 p.m.	Federal Construction Requirements	U.S. Department of Labor
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