GFOA – Membership Benefits – (April Walling, GFOASC Board of Directors) 9:00 – 9:15

Introductions & SCEIS Updates (Steven Lake, SC Department of Administration) 9:15 – 9:30

  SCEIS Updates
  Training Opportunities

State Treasurer’s Office (Martin Taylor & Katherine Kip, State Treasurer’s Office) 9:45 – 10:15

  Statewide Pay Card Update – Pilot Agency Update
  Vendor File Clean Up – System currently only allows a bank account to be tied to one FEIN. STO is working to allow a bank account for each vendor number rather than only one for each FEIN to assist with payments to cities and counties.

Break – 10:15 – 10:30

Comptroller General’s Office (Kathy Johnson & Kelly Ghent, Comptroller General’s Office) 10:30 – 11:00

  GASB – 87 – Impact on agencies (Q&A). Please review the presentation explaining the impact of GASB-87 here. Please email any questions to YSistare@scprt.com, if you don’t want to ask them during the meeting.

  Quarterly Policy & General Ledger Update
  Accounting for Insurance Recoveries

Comptroller General’s Office (Ronnie Head) 11:00 – 11:15

  W-2 Replacement/reprint request process
  New W-4 Form – New Filing Status

Procurement Code Changes (Kimber Craig, Procurement Services Division) 11:15 – 11:30

  P-Card Policy Update

Next Meeting – TBD – DHEC Peeples Auditorium

Questions and requested topics for future meetings 11:30 – 11:45

  Please email suggested topics for future meetings to YSistare@scprt.com or (803) 734-1759