



## District Business & Advisory Services

Judy Kershaw: Director III - DBAS: 408-453-6599

Bulletin: 19-033

Date: April 5, 2019

To: District Chief Business Officers and Fiscal Directors

From: Ann Redd-Oyedele, District Business Advisor - Senior

Re: School Business Seminar Year End Close May 3, 2019 by Vavrinek, Trine, Day & Co., LLP

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We are pleased to present a FREE seminar covering  
Hot topics in school district accounting.

**Date: Friday, May 3, 2019**

Time: 9:00 am – 12:00 Noon

Location:

Santa Clara County Office of Education

1290 Ridder Park Drive

San Jose, CA 95131

San Jose Eastside Conference Room

Speakers:

Ahmad Gharaibeh, Partner, Vavrinek, Trine, Day & Co., LLP

Caroline Larson, Partner, Vavrinek, Trine, Day & Co., LLP

Topics:

- GASB 84 Fiduciary Funds
- GASB 87 Leases
- LCFF Calculations
- Year End Closing Procedures
- State Compliance Update (including Prop 51)

Please register through the SCCOE OMS system at:

<http://santaclara.k12oms.org/1041-165556>

Space is limited so be sure to reserve your spot early.

**Registration cutoff is April 24, 2019 at 12:00 Noon**

Questions? Please contact Annie Romero at (408) 453-6813, [annie\\_romero@sccoe.org](mailto:annie_romero@sccoe.org)

*Refreshments will be provided, compliments of Vavrinek, Trine, Day & Co., LLP*