

2024 Intermediate Governmental Accounting Seminar

Course Description Quick Guide

Course Name	Course Description
Day 1 Will Sengos, Accountant/Supervisor, Julian & Grube Inc., Meghan Needham, Partner, Julian & Grube, Inc., Grant Hay, Supervisor, Rea & Associates, Inc.	8:30—9:00 a.m.—Registration/Continental Breakfast 9:00—9:15 a.m.—Welcome/Introductions 9:15—10:05 a.m.—Government Environment and Reporting Model 10:05—10:20 a.m.—Break 10:20—11:10 a.m.—Measurement Focus & Basis of Accounting 11:10 a.m.—12:00 p.m.—MD&A 12:00—1:00 p.m.—Lunch 1:00—1:50 p.m.—Note Disclosures 1:50—2:05 p.m.—Break 2:05—2:55 p.m.—Note Disclosures, continued 2:55—3:45 p.m.—Annual Comprehensive Financial Report Sections 3:45 p.m.—Day 1 Adjourns
Day 2 Tracie McCreary, Chief Project Manager, Auditor of State, Anita Martin, Manager, Rea & Associates, Inc.	8:30—9:00 a.m.—Continental Breakfast 9:00—10:40 a.m.— GASB 101 - Compensated Absences 10:40—10:55 a.m.—Break 10:55—11:45 a.m.— Capital Assets Best Practices 11:45 a.m.—12:45 p.m.—Lunch 12:45—1:35 p.m.— Specialized Accounting Applications 1:35—2:25 p.m.— Common Reporting Deficiencies & Best Practices 2:25—2:40 p.m.—Break 2:40—3:30 p.m.— 1099 Reporting 3:30 p.m.—Seminar Adjourns