



# Riverside County Auditor-Controller's Office

## Monthly Accounting Meeting (MAM)

December 15, 2005  
9:00 AM  
CAC – Riverside - 1<sup>st</sup> Floor Board Chambers

### AGENDA

**1. Welcome**

*Robert E. Byrd, Riverside County Auditor-Controller*

**2. Introductions**

*Vi Jackson, Principal Accountant, General Accounting Division (GAD)*

**3. Association of Government Accountants (AGA)  
Inland Empire California Chapter**

*Nancy Clarke, AGA CGFM Coordinator  
(Informative Meetings, Membership, CGFM Certification)*

**4. SPM Announcements**

*Greg Nainani, Principal Accountant*

**5. Cautions and Use of Journal Vouchers**

*Stephen Hannah, Principal Accountant, GAD*

**6. Budget Translation Trees in PeopleSoft Version 8.8**

*Bruce Kincaid, Division Chief, GAD  
Bob Barton, Principal Accountant, OASIS  
Stephen Hannah, Principal Accountant, GAD*

**7. Meeting Evaluation**

**8. Open Forum**