



**Riverside County  
Auditor-Controller's Office  
Monthly Accounting Meeting (MAM)**

May 21, 2008, 9:00 - 11:00 am  
CAC – Riverside - 1<sup>st</sup> Floor Board Chambers

**AGENDA**

**1. Welcome and Opening Remarks**

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

**2. Introductions and Announcements**

*Vi Jackson, Principal Accountant  
ACO, General Accounting Division- Operations*

**3. Cash Management**

*Denise C. Harden, Principal Management Analyst  
Executive Office*

**4. Analysis Type Field on the Journal Entry**

*Norma Larson, Business Process Analyst II  
OASIS Project Team*

**5. Deferred Revenue**

*Daisy E. Vergara, Senior Accountant  
ACO, General Accounting Division – Reporting*

**6. Capital Assets – AP-AM Interface**

*Hank Johnson, Supervising Accountant  
ACO, Internal Audits Division – Specialized Accounting*

**7. Meet the Internal Audits Division**

*Russell Dominski, Division Chief  
ACO, Internal Audits Division*

**8. 2008 Fiscal Year End Calendar Overview**

*Tanya Harris, Principal Accountant  
ACO, General Accounting Division - BCC*

**9. Open Forum / Meeting Evaluation / Wrap Up**

*Next Meeting – Fiscal Year End Training & GASB Training – Two Sessions - Same Topics  
June 12, Thursday at 1:30 – 4:30 pm; Dodge Room - Limited Seating – Reservations Required  
June 18, Wednesday at 9:00 AM – Noon; CAC - Riverside – 1<sup>st</sup> Floor, Board Chambers*