



# Riverside County Auditor-Controller's Office

## Monthly Accounting Meeting (MAM)

March 29, 2007

9:00 AM – 11:00 AM

CAC – Riverside - 1<sup>st</sup> Floor Board Chambers

## AGENDA

1. **Welcome and Opening Remarks**  
*Robert E. Byrd, Auditor-Controller for Riverside County*
2. **Introductions and Announcements**  
*Vi Jackson, Principal Accountant*  
*ACO, General Accounting Division (GAD)*
3. **OASIS – Financial Transactions Clean-Up**  
*Gilbert Cancel, Business Process Manager*
4. **Purchasing – PO Cut-off Dates**  
*Dirk Buesing, Business Process Analyst*
5. **ACO – Public Service Announcement for Capital Leases**  
*James D. Moore, Senior Accountant*
6. **ACO – Upcoming Asset Certification**  
*Tanya Harris, Principal Accountant*  
*Henry (Hank) Johnson, Senior Accountant*
7. **ACO – Deferred Revenue**  
*Frank Leonard, Senior Accountant*
8. **ACO – Year End Highlights**  
*Vi Jackson*
9. **Meeting Evaluation and Open Forum**

Next Monthly Accounting Meeting – Thursday, April 19, 2007  
1<sup>st</sup> Floor Board Chambers, 9:00 AM – 11:00 AM