



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

May 21, 2008, 9:00 - 11:00 am
CAC – Riverside - 1st 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 – 1st Floor, Board Chambers*