



Riverside County Auditor-Controller's Office

Monthly Accounting Meeting (MAM)

March 29, 2007

9:00 AM – 11:00 AM

CAC – Riverside - 1st 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
1st Floor Board Chambers, 9:00 AM – 11:00 AM