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