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

December 15, 2005
9:00 AM
CAC – Riverside - 1st Floor Board Chambers

AGENDA

1. Welcome
   Robert E. Byrd, Riverside County Auditor-Controller

2. Introductions
   Vi Jackson, Principal Accountant, General Accounting Division (GAD)

3. Association of Government Accountants (AGA)
   Inland Empire California Chapter
   Nancy Clarke, AGA CGFM Coordinator
   (Informative Meetings, Membership, CGFM Certification)

4. SPM Announcements
   Greg Nainani, Principal Accountant

5. Cautions and Use of Journal Vouchers
   Stephen Hannah, Principal Accountant, GAD

6. Budget Translation Trees in PeopleSoft Version 8.8
   Bruce Kincaid, Division Chief, GAD
   Bob Barton, Principal Accountant, OASIS
   Stephen Hannah, Principal Accountant, GAD

7. Meeting Evaluation

8. Open Forum

Next MAM Meeting – January 18, 2006
1st Floor Board Chambers, 9:00 AM