Monthly Accounting Meeting

MAM

What is MAM? This is when the Accounting Community gathers to discuss **all** relevant topics related to our profession.

When is MAM? MAM Meetings are held monthly in the CAC Board Room.

What time is MAM? There are morning meetings which begin at 9:00 AM and afternoon meetings which begin at 2:00 PM.

Who should attend MAM? All Accounting and fiscal personnel who process/review financial transactions for the County.

How Did My Name get on the MAM Distribution Listing? A query was compiled of every employee who has any type of role in PeopleSoft. They were added to the list because there are topics that deal with every Module in PeopleSoft.

Future Topics

- More Roundtables
- Speak Out Results
- SB 90
- Rate Review
- Sales Tax
- Property Taxes
- Interfund Training
- Internal Control
- Form 11’s Processing
- Journal Entry Processing
- Revolving Funds
- Accounts Receivable
- Cost Allocation Plan
- Travel Regulations
- GASB 54

Future Meetings:

January 19th @ 2PM
February 14th @ 2PM
March 16th @ 9AM
April 20th @ 9AM

Year End Training
May 19th @ CAC Bldg from 1PM to 5PM
DPSS Date TBD

June 16th @ 9AM
July 21st @ 2PM
August 18th @ 9AM
September 15th @ 2PM
October 20th @ 9AM
November 14th @ 2PM
December 15th @ 8AM

Please email me if you would like to be notified about all future MAM Meetings and topics.

MAM Facilitator: Tanya Harris, CPA

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