



# Mary Taylor, CPA

Auditor of State

## Uniform Accounting Network (UAN) GASB 34 and Year End Update November 30, 2007

7:00 a.m.-8:00 a.m.	Registration
8:00 a.m.-8:30 a.m.	Welcome and Introduction Opening Remarks
8:30 a.m.-8:45 a.m.	Support Update <i>UAN Representative</i>
8:45 a.m.-9:00 a.m.	12.0 Overview <i>UAN Representative</i>
9:00 a.m.-10:00 a.m.	Year End Review (Accounting) <i>UAN Representative</i>
10:00 a.m.-10:30 p.m.	Break
10:30 p.m.-12:00 p.m.	GASB and Regulatory Report Preparation and Overview <i>Local Government Services (LGS) Representative</i>
12:00 p.m.-1:00 p.m.	Lunch
1:00 p.m.-2:00 p.m.	Year End Review (Payroll) <i>UAN Representative</i>
2:00 p.m.-2:15 p.m.	Break
2:15 p.m.-3:15 p.m.	Ohio Public Employees Retirement System <i>OPERS Representative</i>

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