



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office

# AGENDA



February 11, 2009 2:00–3:30 PM

CAC - Riverside—1st Floor Board Chambers

**Future Meetings:  
March 25th @ 9AM**

**April 30th @ 2PM**

**Year End Training \*  
May 19th @ DPSS \*  
May 20th @ CAC \***

**June 18th @ 9AM**

**July 16th @ 9AM**

**August 20th @ 9AM**

**September 23rd @  
9AM**

**October 29th**

**November 30th @ 2PM**

**December 7th @ 9AM**

### • Welcome and Opening Remarks

Robert E. Byrd, Auditor-Controller, Riverside County

### • Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

### • Retrieving Electronic W-2s

Tracey Corso

ACO, Payroll Division

### • Vendor Code Processing

Robert Valenson

ACO, General Accounting Division, Operations

### • CAFR Audit Highlights

Dolores Reyna, Principal Accountant

ACO, General Accounting Division

### • Preliminary Fiscal Year End Closing Calendar

Tanya Harris, Principal Accountant

ACO, General Accounting Division

### • Open Forum / Wrap Up / Meeting Evaluations

**MAM Facilitator:  
Tanya Harris, CPA**

Email:

[ACO\\_MAM@co.riverside.ca.us](mailto:ACO_MAM@co.riverside.ca.us)

**HANDOUTS WILL NO LONGER BE AVAILABLE AT  
MAM MEETINGS,**

**They will be emailed out to participants prior to all meetings.**