



Monthly Accounting Meeting



Riverside County Auditor-Controller's Office

MAM AGENDA

July 8, 2010 9:00–11:00 AM

CAC - Riverside—1st Floor Board Chambers

• Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

Cisco WebEx® Meeting Applications

John Pantoja and Janette Simons

• Records Management —

General Records Retention Schedule and Vehicle Maintenance Logs

Mary Cox, Chief Deputy ACR

RMAP

• Year End Schedule Question and Answers

Dolores Reyna, Principal Accountant

ACO, General Accounting Division

• Financial Flashlight

Tanya Harris, Principal Accountant

ACO, General Accounting Division

SurveyMonkey.com



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

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



Future Meetings:

August 24th @ 9AM

September 29th @ 2PM

October 27th @ 9 AM

November 8th @ 2PM

December 2nd @ 2PM

**MAM Facilitator:
Tanya Harris, CPA**

Email:

ACO_MAM@co.riverside.ca.us

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