



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office

# MAM AGENDA

October 27, 2010 9:00–11:00 AM

CAC - Riverside—1st Floor Board Chambers



### Future Meetings:

**November 8th @ 2PM**  
**Stale Dated Warrants**

**December 2nd @ 2PM**  
**Queries**

## • Introductions and Announcements

Tanya Harris, Principal Accountant  
ACO, General Accounting Division

## • ACH

Rachelle Roman, Principal Accountant  
ACO, General Accounting Division

## • H-32 & Energy Accounting

Janet Purchase, Energy Manager  
EDA

## • Journal Voucher Database

Marianna Hernandez, Deputy Director  
EDA

**MAM Facilitator:**  
**Tanya Harris, CPA**

Email:  
ACO\_MAM@co.riverside.ca.us

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

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