



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

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

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