



Monthly Accounting Meeting

Riverside County Auditor-Controller's Office



MAM AGENDA

November 8, 2010 2:00—4:00 PM

CAC - Riverside—1st Floor Board Chambers

Future Meeting:

December 2nd @ 2PM
Queries

• Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

• Stale Dated Warrants

Susan Porte, Supervising Accountant

ACO, General Accounting Division

• GAAP Update Highlights

Tanya Harris, Principal Accountant

ACO, General Accounting Division

• Open Forum / Wrap Up / Meeting

Evaluations

SurveyMonkey.com



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

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

MAM Facilitator:
Tanya Harris, CPA

Email:

ACO_MAM@co.riverside.ca.us

SpeakOut!

is your personal 24-hour incident reporting system. Use this anonymous and confidential system to report workplace inci-

www.countyofriversidespeakout.com
or call toll-free (800)461-9330.

Speak Out!
Against Fraud, Waste & Abuse