



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.