



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office



# MAM AGENDA

September 29, 2010 2:00—4:00 PM

CAC - Riverside—1st Floor Board Chambers

### Future Meetings:

**October 27th @ 9 AM**

**November 8th @ 2PM**

**December 2nd @ 2PM**

## • Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

## • State of California Purchase Card

William Ilten, Agency Program Coordinator  
Purchasing

## • ACH

Rachelle Roman, Principal Accountant

ACO, General Accounting Division

### 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](http://www.countyofriversidespeakout.com)  
or call toll-free (800)461-9330.

*Speak Out!*  
Against Fraud, Waste & Abuse

## • 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.