AGENDA

February 11, 2009 2:00—3:30 PM
CAC - Riverside—1st Floor Board Chambers

• 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

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

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.